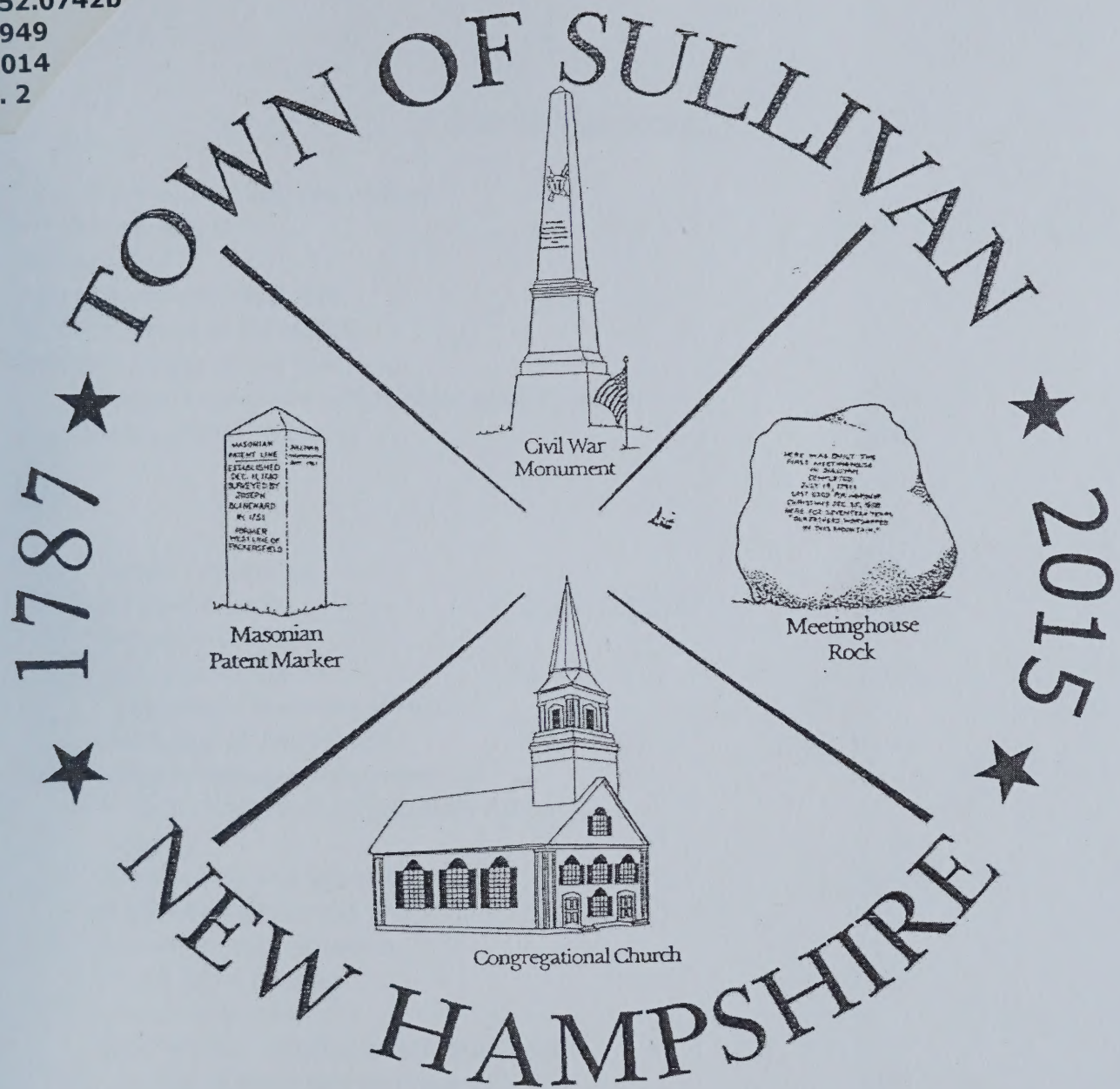




Town of Sullivan, New Hampshire Annual Report

For the Fiscal Year Ended

December 31, 2014

TOWN OF SULLIVAN

452 Centre St.

P. O. Box 110

Sullivan, NH 03445

603-847-3316

Fax: 603-847-9154

townofsullivan@myfairpoint.net

www.ci.sullivan.nh.us

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2014 TOWN OFFICIALS, STAFF AND COMMITTEES

<u>OFFICIAL/BOARD</u>	<u>ADDRESS</u>	<u>TERM</u>	<u>EXPIRES</u>
<u>SELECT BOARD</u>			
Gary Patnode, <i>Chair</i>	68 Apple Hill Rd	3 Yrs	2016
Mark Paquette	19 Gilsum Rd	3 Yrs	2015
Laura Merrifield	10 Jenkins Ln	3 Yrs	2017
<u>ADMINISTRATIVE ASSISTANT</u>			
Vacant		N/A	N/A
<u>MODERATOR</u>			
C. Christopher Pratt	183 Valley Rd	2 Yrs	2016
<u>TOWN CLERK/TAX COLLECTOR</u>			
Mary M. Hull	39 Gilsum Rd	3 Yrs	2017
<u>DEPUTY TOWN CLERK/TAX COLLECTOR</u>			
Marie Robinson	55 Hubbard Rd	N/A	N/A
<u>TOWN TREASURER</u>			
Lorraine Lindamood	134 Hubbard Rd	3 Yrs	2016
<u>HIGHWAY DEPARTMENT</u>			
Randall Smith, <i>Road Agent</i>	169 Ferry Brook Rd	2 Yrs	2015
Paul Yawarski	46 Connor Dr	N/A	N/A
<u>FIRE & RESCUE DEPARTMENT</u>			
Neil "Al" Henry, Jr, <i>Fire Chief</i>	11 Henry Dr	2 Yrs	2016
Michael Blanchard, <i>Deputy Chief</i>	69 South Rd	2 Yrs	2016
Robert Guyette, <i>Captain</i>	Keene	2 Yrs	2016
Maya King, <i>Secretary</i>	Nelson		N/A
Emilee Boucher, <i>Treasurer</i>	57 South Rd		N/A
<u>POLICE DEPARTMENT</u>			
Cheshire County Sheriff's Dept.	12 Court St, Keene		
<u>EMERGENCY MANAGEMENT</u>			
Neil "Al" Henry, Jr, <i>Director</i>	11 Henry Dr	N/A	N/A
<u>HEALTH</u>			
Laura Lewandowski	35 Rugg Rd	3 Yrs	2016

2014 TOWN OFFICIALS, STAFF AND COMMITTEES

OVERSEER OF POOR

Judith L. Sadoski	Keene	1 Yr	2015
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<u>OFFICIAL/BOARD</u>	<u>ADDRESS</u>	<u>TERM</u>	<u>EXPIRES</u>
-----------------------	----------------	-------------	----------------

LIBRARIAN

Denise McFarland	Keene	N/A	N/A
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FOREST FIRE SERVICE

Neil "Al" Henry, Jr, <i>Fire Chief</i>	11 Henry Dr	N/A	N/A
Scott Lake, <i>Deputy Chief</i>	382 Gilsum Rd	N/A	N/A
Michael Blanchard, <i>Captain</i>	69 South Rd	N/A	N/A
Robert Guyette, <i>Deputy Warden</i>	Keene	N/A	N/A

SUPERVISORS OF THE CHECKLIST

Becky Cummings, <i>Chair</i>	780 Centre St	6 Yrs	2017
Margery Moore	479 Centre St	6 Yrs	2016
Robert Switzer	279 Centre St	6 Yrs	2020

TRUSTEES OF THE TRUST FUNDS

Roger Sweet, <i>Chair</i>	358 Centre St	3 Yrs	2015
Henry Brooks	302 South Rd	3 Yrs	2016
John Woodbury	488 South Rd	3 Yrs	2017
James Casey, <i>alternate</i>	125 Cross Rd	1 Yrs	2015

TRUSTEES OF THE CEMETERIES

Kevin Wheeler	52 Boynton Rd	3 Yrs	2016
Ronald Hull	39 Gilsum Rd	3 Yrs	2017
Mary Hull	39 Gilsum Rd	3 Yrs	2015

LIBRARY TRUSTEES

Kathleen Woodbury, <i>Chair</i>	488 South Rd	3 Yrs	2015
BJ Wahl, <i>Clerk</i>	279 Centre St	3 Yrs	2016
C. Christopher Pratt	183 Valley Rd	3 Yrs	2017

BUDGET COMMITTEE

Al Merrifield, <i>Chair</i>	10 Jenkins Ln	3 Yrs	2016
Peggy Martin	7 Martin Ct	3 Yrs	2016
John Bolles	469 South Rd	3 Yrs	2016
William Lindamood	122 Route 9	3 Yrs	2015
David Jakway	416 South Rd	3 Yrs	2015

2014 TOWN OFFICIALS, STAFF AND COMMITTEES

<u>OFFICIAL/BOARD</u>	<u>ADDRESS</u>	<u>TERM</u>	<u>EXPIRES</u>
<u>ENERGY COMMITTEE</u>			
Paul Bolduc	133 Ellis Rd	N/A	N/A
Jeff Brooks	358 South Rd	N/A	N/A
Karen Haynes	267 Centre St	N/A	N/A
J.J. Prior	Boulder Rd	N/A	N/A
Ann Sweet	358 Centre St	N/A	N/A
Roger Sweet	358 Centre St	N/A	N/A
Robert Switzer	279 Centre St	N/A	N/A
<u>PLANNING BOARD</u>			
Steve Hamilton, <i>Chair</i>	Woodland Acres	3 Yrs	2015
Ann Sweet	358 Centre St	3 Yrs	2015
David Jakway	416 South Rd	3 Yrs	2017
Laura Lewandowski	35 Rugg Rd	3 Yrs	2015
Mark Smith	245 Gilsum Rd	3 Yrs	2017
Kevin Wheeler, resigned 9/2014	52 Boynton Rd	3 Yrs	2015
Stacy Glover	419 South Rd	3 Yrs	2016
Leslie Casey	125 Cross Rd	Alternate	2015
<u>ZONING BOARD OF ADJUSTMENT</u>			
Richard Hotchkiss, <i>Chair</i>	24 White Brook Rd	3 Yrs	2017
Roger Sweet	358 Centre St	3 Yrs	2015
Robert Switzer	279 Centre St	3 Yrs	2016
Ronald Hull	39 Gilsum Rd	3 Yrs	2015
Laura Lewandowski	35 Rugg Rd	3 Yrs	2016
Steven Parker	435 Centre St	Alternate	2017
<u>CONSERVATION COMMITTEE</u>			
Eric White, <i>Chair</i>	118 Old Concord Rd	3 Yrs	2015
Becky Cummings, <i>Secretary</i>	780 Centre St	3 Yrs	2016
Roger Sweet	358 Centre St	3 Yrs	2017
John Woodbury	468 South Rd	3 Yrs	2015
Hillaire Wilder	243 Valley Rd	3 Yrs	2016
Randall Smith	169 Ferry Brook Rd	3 Yrs	2016
Lindsay Hamrick	226 Apple Hill Rd	1 Yr	2016

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Notes: _____

SELECTMEN'S REPORT

Once again, I would like to begin by thanking all who volunteered their time and efforts over the past year. The Board of Selectmen, Mark Paquette, Laura Merrifield and I, realize that the hard work and dedication of all the people who volunteer by working on committees and providing numerous other functions for this town, not only saves the town money but contributes to the efficiency of all aspects of the operation of our towns' government. We realize that volunteers are a priceless asset.

It seems like Mother Nature was a little kinder to us in 2014. Although there were a number of storms that did create minor damage to some of our roads, luckily we didn't see any catastrophic damage as in the past. We want to thank Randy and Paul for all they do in keeping up with the never ending road maintenance. Another notable event was the forest fire on Boulder Road, which the Sullivan Fire Department battled along with the help of several surrounding towns. We want to recognize the dedication and commitment of each and every member of the department. Being on the volunteer fire department requires many hours of training and hard work. The Planning Board and ZBA were also busy in 2014 and put in countless hours in resolving many town related issues. Thank you to all who serve on these committees.

In 2014 the Selectmen continued to work on resolving several issues related to violations to our Community Planning Ordinance. Although the legal process is always long and costly, we have been successful in working with the court system and the Department of Environmental Services in bringing closure to some issues while others still remain in litigation. We hope that all towns' people will become familiar with the regulations outlined in our town's Community Planning Ordinance.

We are happy to say that the feedback on the police coverage from the Cheshire County Sheriff's Department has been overwhelmingly positive. In November the Selectmen signed a contract with the Cheshire County Sheriff's Department for Police coverage in 2015. The cost did not increase from our 2014 contract. Currently we are negotiating the sale of the 2008 police cruiser and the 2013 cruiser will be actively marketed in 2015.

This year it became apparent to the Selectmen that it is in the best interest of the town to outsource some of the critical financial duties. The town will be entering into a contract with Municipal Resources Inc. (MRI) who specializes in the financial operation of municipalities. They will be taking over the processing of payroll and federal reporting, payables, and assist with other day-to-day financial operations of the town. This will decrease the duties of the Administrative Assistant position and leave the town less vulnerable when personnel changes occur.

Some other significant accomplishments in 2014 include an update to the tax maps and the full implementation of our joint loss management committee. We have also seen the completion of the update of our welfare guidelines, which are required by State Law. There were several

driveway aprons that were overdue for completion and have now been installed. Several repairs to the Town Hall have also taken place and include the installation of a building to house a generator used to power the Town Hall electrical system in the event of a power outage and repair to the main hall entryway. As required by the State, the Town completed its 5-year revaluation along with a comprehensive review of personal exemptions, credits and Current Use.

Significant repair items in the coming year include stripping and refinishing the main hall floor, repairing the handicap ramp, replacing the front entry steps and mitigating the ice from falling on the walkway at the Library.

And for those who may not already know, we are happy to report the sale of the Sullivan Elementary School building.

Looking forward to a productive 2015.

Respectfully Submitted,

Gary Patnode, Chairman
Board of Sullivan Selectmen

Warrant 2015

To the inhabitants of the Town of Sullivan in the County of Cheshire qualified to vote in Town Affairs

You are hereby notified to meet at the Town hall in said town, Tuesday, the tenth (10th) day of March next at 11:00 AM of the clock to act upon the following by written ballot; the polls not to close before 7:00 PM.

Article 1: To choose all necessary Town Officers and School District Officials for the ensuing year.

Article 2: Are you in favor of amending the Community Planning Ordinance Article III, Use Application, A. 8, (Permitted Uses), by adding: Any activity, now permitted by law, engaged in by a farmer as defined herein, in connection with and in furtherance of the business of farming, such as, but not limited to: odors; noise; the collection, transportation, distribution and storage of animal wastes; storage, transportation and use of equipment for tillage, planting and harvesting; transportation, storage and use of legally permitted fertilizers and limes, insecticides, herbicides, and pesticides all in accordance with local, state and federal law and regulations and in accordance with the manufacturer's instructions and warnings; construction of farm structures and facilities as permitted by local and state building codes and regulations; and construction and maintenance of fences. ***(The Sullivan Planning Board approves the petitioned zoning amendment)***

Article 3: Are you in favor of amending the Community Planning Ordinance, Article XI, Definitions, by adding: Farmer: Any person, organization, entity, association, partnership or corporation engaged in the business of agriculture, whether for profit or otherwise, including the cultivation of land, the raising of crops, the raising of livestock and the operation of poultry farms. ***(The Sullivan Planning Board approves the petitioned zoning amendment)***

Article 4: Are you in favor of changing the Overseer of Public Welfare from an elected office to an appointed office beginning with the annual town election in 2016 which is the first election following the discontinuance of the elected office, in accordance with RSA: 669:17B. ***(The Sullivan Board of Selectmen approve this change)***

Article 5: Are you in favor of authorizing the Trustees of Trust Funds to pay for capital reserve fund investment management services from capital reserve fund income, pursuant to NH RSA 35:9-a-II. ***(The Sullivan Budget Committee and Board of Selectmen approve this change)***

You are hereby notified to meet at the Town hall in said town, Wednesday, the eleventh (11th) day of March next at 7:30 PM of the clock to act upon the following subjects.

Article 6: To see if the Town will vote to raise and appropriate the budget committee recommended sum of **\$223,775** to defray **Town** charges for the ensuing year. The selectmen recommend \$225,375. (Majority vote required)

Article 7: To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of **\$274,656** for the maintenance of **Town Highways and Bridges** for the ensuing year. (Majority vote required)

Article 8: To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of **\$150,000** for the **reconstruction and resurfacing of bituminous-surfaced roads** for the ensuing year. (Majority vote required)

Article 9: To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of **\$30,855** for the operation of the **Fire and Rescue Department** for the ensuing year. (Majority vote required)

Article 10: To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of **\$400** for the operation of the **Sullivan Office of Emergency Management** for the ensuing year. (Majority vote required)

Article 11: To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of **\$36,247** for the operation of the **Police Department** for the ensuing year. (Majority vote required)

Article 12: To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of **\$150** for services provided by the **Monadnock Humane Society** for the ensuing year. (Majority vote required)

Article 13: To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of **\$27,255** to provide and maintain the **Public Library Services** and authorize the Library Trustees to receive and use supplemental funds as provided. (Majority vote required)

Article 14: To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of **\$1,943** for the operation of the **Conservation Commission** for the ensuing year. (Majority vote required)

Article 15: To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of **\$1,122** for the operation of the **Planning Board** for the ensuing year. (Majority vote required)

Article 16: To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of **\$1,000** for the operation of the **Recreation Committee** for the ensuing year. (Majority vote required)

Article 17: To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of **\$5,900** for the care and maintenance of **Town Cemeteries** for the ensuing year. (Majority vote required)

Article 18: To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of **\$1,500** for the operation of the **Trustees of Trust Funds** for the ensuing year. (Majority vote required)

Article 19: To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of **\$3,700** for deposit in the **Capital Reserve Fund for Revaluation of the Town**. (Majority vote required)

Article 20: To see if the Town will vote to raise and appropriate the selectmen recommended sum of **\$15,000** for deposit into the **Capital Reserve Fund for Major Highway Equipment**. The budget committee recommends **\$20,350**. (Majority vote required)

Article 21: To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of **\$10,000** for deposit into the **Capital Reserve Fund for Reconstruction and Resurfacing of Bituminous-Surfaced Roads**. (Majority vote required)

Article 22: To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of **\$9,000** for deposit into the **Capital Reserve Fund for Major Repairs to Town Buildings**. (Majority vote required)

Article 23: To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of **\$3,500** for deposit into the **Capital Reserve Fund for Breathing Apparatus**. (Majority vote required)

Article 24: To see if the Town will vote to raise and appropriate the selectmen recommended sum of **\$5,350** for deposit into the **Capital Reserve Fund for Fire Department Vehicles**. The budget committee recommends 0. (Majority vote required)

Article 25: To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of **\$2,500** for deposit into the **Capital Reserve Fund for Town-wide emergencies**. (Majority vote required)

Article 26: To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of **\$1,000** for deposit into the **Capital Reserve Fund for Land Conservation**. (Majority vote required)

Article 27: To see if the Town will vote to direct the proceeds from the sale of police cruisers to the already established Police Cruiser Capital Reserve Fund as recommended by the budget committee and selectmen. (Majority vote required)

Article 28: To see if the Town will vote to accept the Reports of Agents and Committees as printed within the Annual Town Report.

Article 29: To transact any business which may legally come before this meeting and to listen to opinions of a purely advisory nature as regards the conduct of Town Affairs for the ensuing year.

Given under our hands and seal this 16th day of February in the year of our Lord Two Thousand Fifteen

Selectmen of Sullivan:

A true copy of the Warrant Attest

Gary Patnode

Mark Paquette

Laura J. Merrifield

Budget Summary

Purpose of Appropriations	Budget			
	Approved 2014 Appropriations	Actual 2014 Expenses	Selectmen 2015 Appropriations	Committee 2015 Appropriations
Executive	71,580.00	53,904.18	57,230.00	55,630.00
Election Registration	2,250.00	1,945.52	1,200.00	1,200.00
Financial	17,650.00	14,762.04	46,810.00	46,810.00
Contingency	5,000.00	5,795.04	5,000.00	5,000.00
Revaluation/Annual Svcs	6,500.00	6,760.42	4,200.00	4,200.00
Legal & Audit	22,500.00	27,241.33	22,500.00	22,500.00
Personnel	11,235.00	8,387.09	8,392.00	8,392.00
Building & Maintenance	14,100.00	13,565.18	14,700.00	14,700.00
Insurance (property)	11,000.00	8,826.25	8,721.00	8,721.00
Ambulance (standby fees)	15,400.00	15,364.76	13,865.00	13,865.00
Fire Mutual Aid	8,814.00	8,814.00	9,307.00	9,307.00
Health Agencies	6,000.00	5,940.00	6,250.00	6,250.00
Welfare - Direct	3,000.00	500.00	3,000.00	3,000.00
Welfare - Vendor	1,200.00	379.90	1,200.00	1,200.00
Planning	1,600.00	977.54	1,122.00	1,122.00
Cemetery	6,300.00	4,979.30	5,900.00	5,900.00
Police Dept	36,350.00	24,168.64	36,247.00	36,247.00
Humane Society	150.00	40.00	150.00	150.00
Fire & Rescue	31,985.00	34,359.14	30,855.00	30,855.00
Emergency Management	400.00	-	400.00	400.00
Highway	256,881.00	252,052.49	274,656.00	274,656.00
Recreation Committee	1,000.00	1,000.00	1,000.00	1,000.00
Library	26,724.00	27,500.42	27,255.00	27,255.00
Conservation Commission	1,943.00	1,566.93	1,943.00	1,943.00
Trustees of Trust Funds	1,500.00	1,512.42	1,500.00	1,500.00
Storm damage/Road Repairs	-	-	-	-
Total	561,062.00	520,342.59	583,403.00	581,803.00
DEBT SERVICE				
Principal	19,880.00	19,880.00	20,869.63	20,869.63
Interest	3,120.00	3,120.00	2,130.37	2,130.37
OPERATING TRANSFERS OUT				
To Capital Reserve Funds	58,350.00	58,350.00	50,050.00	50,050.00
To Exp. Trust Funds	2,000.00	2,000.00	-	-
SPECIAL & INDIVIDUAL WARRANT				
Reconstruct/Resurace Roads	85,000.00	77,965.40	150,000.00	150,000.00
GRAND TOTAL	729,412.00	681,657.99	806,453.00	804,853.00

	Source of Revenue	
	2014 Actual Revenues	2015 Estimated Revenues
TAXES		
Land Use Change Tax	2,800.00	2,800.00
Timber Taxes	1,900.97	2,000.00
Interest & Penalties	6,667.00	15,000.00
LICENSES, PERMITS, FEES		
Business Permits	25.00	175.00
Motor Vehicle Fees	103,175.50	96,720.00
Building Permits	75.00	75.00
Other Licenses, Permits	4,065.38	1,000.00
FROM FEDERAL GOVERNMENT		
FROM STATE		
Meals & Rooms Tax Distribution	32,735.15	30,221.00
Highway Block Grant	50,765.15	50,765.00
CHARGES FOR SERVICES		
Income From Departments	8,506.50	8,506.50
MISCELLANEOUS REVENUES		
OTHER FINANCING SOURCES		
Reimbursement	58,691.13	
TOTAL REVENUES	269,406.78	207,262.50



New Hampshire
Department of
Revenue Administration

2015
MS-737

Budget of the Town of Sullivan

Form Due Date: 20 Days after the Town Meeting

THIS BUDGET SHALL BE POSTED WITH THE WARRANT

This form was posted with the warrant on: February 13, 2015

For Assistance Please Contact the NH DRA Municipal and Property Division

P: (603) 230-5090 F: (603) 230-5947 <http://www.revenue.nh.gov/mun-prop/>

BUDGET COMMITTEE CERTIFICATION

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Budget Committee Members	
Printed Name	Signature
Alfred H. Merrifield, Chairman	<i>Alfred H. Merrifield</i>
John Bolles	<i>John Bolles</i>
David Jakway	<i>David Jakway</i>
William Lindamood	<i>William Lindamood</i>
Peggy Martin	<i>Peggy Martin</i>

A hard-copy of this signature page must be signed and submitted to the NHDRA at the following address:

NH DEPARTMENT OF REVENUE
ADMINISTRATION MUNICIPAL AND PROPERTY
DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Selectman's Appropriations Ensuing FY (Recommended)	Commissioner's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
General Government								
0000-0000	Collective Bargaining		\$0	\$0	\$0	\$0	\$0	\$0
4130-4139	Executive	06	\$71,580	\$53,904	\$57,230	\$0	\$55,630	\$0
4140-4149	Election, Registration, and Vital Statistics	06	\$2,250	\$1,946	\$1,200	\$0	\$1,200	\$0
4150-4151	Financial Administration	06	\$22,650	\$20,559	\$51,810	\$0	\$51,810	\$0
4152	Revaluation of Property	06	\$6,500	\$6,760	\$4,200	\$0	\$4,200	\$0
4153	Legal Expense	06	\$22,500	\$27,241	\$22,500	\$0	\$22,500	\$0
4155-4159	Personnel Administration	06	\$11,235	\$8,387	\$8,392	\$0	\$8,392	\$0
4191-4193	Planning and Zoning	15	\$1,600	\$978	\$1,122	\$0	\$1,122	\$0
4194	General Government Buildings	06	\$14,100	\$13,565	\$14,700	\$0	\$14,700	\$0
4195	Cemeteries	17	\$6,300	\$4,979	\$5,900	\$0	\$5,900	\$0
4196	Insurance	06	\$11,000	\$8,826	\$8,721	\$0	\$8,721	\$0
4197	Advertising and Regional Association		\$0	\$0	\$0	\$0	\$0	\$0
4199	Other General Government	18	\$1,500	\$1,512	\$1,500	\$0	\$1,500	\$0
Public Safety								
4210-4214	Police	11	\$36,350	\$24,169	\$36,247	\$0	\$36,247	\$0
4215-4219	Ambulance	06	\$15,400	\$15,365	\$13,865	\$0	\$13,865	\$0
4220-4229	Fire	09	\$31,985	\$34,359	\$30,855	\$0	\$30,855	\$0
4240-4249	Building Inspection		\$0	\$0	\$0	\$0	\$0	\$0
4290-4298	Emergency Management	10	\$400	\$0	\$400	\$0	\$400	\$0
4299	Other (Including Communications)	06	\$9,914	\$8,814	\$9,307	\$0	\$9,307	\$0
Airport/Aviation Center								
4301-4309	Airport Operations		\$0	\$0	\$0	\$0	\$0	\$0
Highways and Streets								
4311	Administration	07	\$256,881	\$252,052	\$274,656	\$0	\$274,656	\$0
4312	Highways and Streets	08	\$85,000	\$77,965	\$150,000	\$0	\$150,000	\$0
4313	Bridges		\$0	\$0	\$0	\$0	\$0	\$0
4316	Street Lighting		\$0	\$0	\$0	\$0	\$0	\$0
4319	Other		\$0	\$0	\$0	\$0	\$0	\$0

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Selectman's Appropriations Ensuing FY (Recommended)	Commissioner's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
Sanitation								
4321	Administration		\$0	\$0	\$0	\$0	\$0	\$0
4323	Solid Waste Collection		\$0	\$0	\$0	\$0	\$0	\$0
4324	Solid Waste Disposal		\$0	\$0	\$0	\$0	\$0	\$0
4325	Solid Waste Cleanup		\$0	\$0	\$0	\$0	\$0	\$0
4326-4329	Sewage Collection, Disposal and Other		\$0	\$0	\$0	\$0	\$0	\$0
Water Distribution and Treatment								
4331	Administration		\$0	\$0	\$0	\$0	\$0	\$0
4332	Water Services		\$0	\$0	\$0	\$0	\$0	\$0
4335-4339	Water Treatment, Conservation and Other		\$0	\$0	\$0	\$0	\$0	\$0
Electric								
4351-4352	Administration and Generation		\$0	\$0	\$0	\$0	\$0	\$0
4353	Purchase Costs		\$0	\$0	\$0	\$0	\$0	\$0
4354	Electric Equipment Maintenance		\$0	\$0	\$0	\$0	\$0	\$0
4359	Other Electric Costs		\$0	\$0	\$0	\$0	\$0	\$0
Health								
4411	Administration		\$0	\$0	\$0	\$0	\$0	\$0
4414	Pest Control	12	\$150	\$40	\$150	\$0	\$150	\$0
4415-4419	Health Agencies, Hospitals, and Other	06	\$6,000	\$5,940	\$6,250	\$0	\$6,250	\$0
Welfare								
4441-4442	Administration and Direct Assistance	06	\$3,000	\$500	\$3,000	\$0	\$3,000	\$0
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0	\$0	\$0	\$0
4445-4449	Vendor Payments and Other	06	\$1,200	\$380	\$1,200	\$0	\$1,200	\$0
Culture and Recreation								
4520-4529	Parks and Recreation	16	\$1,000	\$1,000	\$1,000	\$0	\$1,000	\$0
4550-4559	Library	13	\$26,724	\$27,500	\$27,255	\$0	\$27,255	\$0
4583	Patriotic Purposes		\$0	\$0	\$0	\$0	\$0	\$0
4589	Other Culture and Recreation		\$0	\$0	\$0	\$0	\$0	\$0
Conservation and Development								
4611-4612	Administration and Purchasing of Natural Resources		\$0	\$0	\$0	\$0	\$0	\$0
4619	Other Conservation	14	\$1,943	\$1,567	\$1,943	\$0	\$1,943	\$0

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Selectman's Appropriations Ensuing FY (Recommended)	Commissioner's Appropriations Ensuing FY (Not Recommended)	Budget	
							Committee's Appropriations Ensuing FY (Recommended)	Committee's Appropriations Ensuing FY (Not Recommended)
4631-4632	Redevelopment and Housing		\$0	\$0	\$0	\$0	\$0	\$0
4651-4659	Economic Development		\$0	\$0	\$0	\$0	\$0	\$0
Debt Service								
4711	Long Term Bonds and Notes - Principal	06	\$18,937	\$19,880	\$20,870	\$0	\$20,870	\$0
4721	Long Term Bonds and Notes - Interest	06	\$4,063	\$3,120	\$2,130	\$0	\$2,130	\$0
4723	Tax Anticipation Notes - Interest		\$0	\$0	\$0	\$0	\$0	\$0
4790-4799	Other Debt Service		\$0	\$0	\$0	\$0	\$0	\$0
Capital Outlay								
4901	Land		\$0	\$0	\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment		\$0	\$0	\$0	\$0	\$0	\$0
4903	Buildings		\$0	\$0	\$0	\$0	\$0	\$0
4909	Improvements Other than Buildings		\$0	\$0	\$0	\$0	\$0	\$0
Operating Transfers Out								
4912	To Special Revenue Fund		\$0	\$0	\$0	\$0	\$0	\$0
4913	To Capital Projects Fund		\$0	\$0	\$0	\$0	\$0	\$0
4914A	To Proprietary Fund - Airport		\$0	\$0	\$0	\$0	\$0	\$0
4914E	To Proprietary Fund - Electric		\$0	\$0	\$0	\$0	\$0	\$0
4914S	To Proprietary Fund - Sewer		\$0	\$0	\$0	\$0	\$0	\$0
4914W	To Proprietary Fund - Water		\$0	\$0	\$0	\$0	\$0	\$0
4918	To Non-Expendable Trust Funds		\$0	\$0	\$0	\$0	\$0	\$0
4919	To Agency Funds		\$0	\$0	\$0	\$0	\$0	\$0
Total Proposed Appropriations			\$670,162	\$621,308	\$756,403	\$0	\$754,803	\$0

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Selectman's Appropriations Ensuing FY (Recommended)	Commissioner's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
4916	To Expendable Trust Fund		\$0	\$0	\$0	\$0	\$0	\$0
4917	To Health Maintenance Trust Funds		\$0	\$0	\$0	\$0	\$0	\$0
4915	To Capital Reserve Fund	19	\$3,000	\$19,103	\$3,700	\$0	\$3,700	\$0
	Purpose: Revaluation							
4915	To Capital Reserve Fund	20	\$15,000	\$0	\$15,000	\$5,350	\$20,350	\$0
	Purpose: Major Highway Equipment							
4915	To Capital Reserve Fund	21	\$15,000	\$0	\$10,000	\$0	\$10,000	\$0
	Purpose: Reconstruction & Resurfacing of Bituminous-Surface							
4915	To Capital Reserve Fund	22	\$9,000	\$6,700	\$9,000	\$0	\$9,000	\$0
	Purpose: Major Repairs to Town Buildings							
4915	To Capital Reserve Fund	23	\$3,500	\$0	\$3,500	\$0	\$3,500	\$0
	Purpose: Breathing Apparatus							
4915	To Capital Reserve Fund	24	\$5,350	\$7,125	\$5,350	\$0	\$0	\$5,350
	Purpose: Fire Department Vehicles							
4915	To Capital Reserve Fund	25	\$2,500	\$0	\$2,500	\$0	\$2,500	\$0
	Purpose: Town Wide Emergencies							
4915	To Capital Reserve Fund	26	\$0	\$0	\$1,000	\$0	\$1,000	\$0
	Purpose: Land Conservation							
Special Articles Recommended			\$53,350	\$32,928	\$50,050	\$5,350	\$50,050	\$5,350

No data exists for this item

Account Code	Purpose of Appropriation	Warrant Article #	Actual Revenues Prior Year	Selectmen's Estimated Revenues	Budget Committee's Estimated Revenues
Taxes					
3120	Land Use Change Tax - General Fund	10,12,16,18	\$2,800	\$2,800	\$2,800
3180	Resident Tax		\$0	\$0	\$0
3185	Yield Tax	10,14,15	\$1,901	\$2,000	\$2,000
3186	Payment in Lieu of Taxes		\$0	\$0	\$0
3187	Excavation Tax		\$0	\$0	\$0
3189	Other Taxes		\$0	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	13,14,17	\$6,667	\$15,000	\$15,000
9991	Inventory Penalties		\$0	\$0	\$0
Licenses, Permits, and Fees					
3210	Business Licenses and Permits	14	\$25	\$175	\$175
3220	Motor Vehicle Permit Fees	07	\$103,176	\$96,720	\$96,720
3230	Building Permits	14	\$75	\$75	\$75
3290	Other Licenses, Permits, and Fees	14	\$4,065	\$1,000	\$1,000
3311-3319	From Federal Government		\$58,691	\$0	\$0
State Sources					
3351	Shared Revenues		\$0	\$0	\$0
3352	Meals and Rooms Tax Distribution	09,13	\$32,735	\$30,221	\$30,221
3353	Highway Block Grant	08,09	\$50,765	\$50,765	\$50,765
3354	Water Pollution Grant		\$0	\$0	\$0
3355	Housing and Community Development		\$0	\$0	\$0
3356	State and Federal Forest Land Reimbursement		\$0	\$0	\$0
3357	Flood Control Reimbursement		\$0	\$0	\$0
3359	Other (Including Railroad Tax)		\$0	\$0	\$0
3379	From Other Governments		\$0	\$0	\$0
Charges for Services					
3401-3406	Income from Departments	08	\$8,507	\$8,507	\$8,507
3409	Other Charges		\$0	\$0	\$0
Miscellaneous Revenues					
3501	Sale of Municipal Property		\$0	\$0	\$0
3502	Interest on Investments		\$0	\$0	\$0
3503-3509	Other		\$0	\$0	\$0
Interfund Operating Transfers In					
3912	From Special Revenue Funds		\$0	\$0	\$0

Account Code	Purpose of Appropriation	Warrant Article #	Actual Revenues Prior Year	Selectmen's Estimated Revenues	Budget Committee's Estimated Revenues
3913	From Capital Projects Funds		\$0	\$0	\$0
3914A	From Enterprise Funds: Airport (Offset)		\$0	\$0	\$0
3914E	From Enterprise Funds: Electric (Offset)		\$0	\$0	\$0
3914O	From Enterprise Funds: Other (Offset)		\$0	\$0	\$0
3914S	From Enterprise Funds: Sewer (Offset)		\$0	\$0	\$0
3914W	From Enterprise Funds: Water (Offset)		\$0	\$0	\$0
3915	From Capital Reserve Funds		\$0	\$0	\$0
3916	From Trust and Fiduciary Funds		\$0	\$0	\$0
3917	From Conservation Funds		\$0	\$0	\$0
Other Financing Sources					
3934	Proceeds from Long Term Bonds and Notes		\$0	\$0	\$0
9998	Amount Voted from Fund Balance		\$0	\$0	\$0
9999	Fund Balance to Reduce Taxes		\$0	\$0	\$0
Total Estimated Revenues and Credits			\$269,406	\$207,263	\$207,263

Item	Prior Year Adopted Budget	Selectman's Recommended Budget	Budget Committee's Recommended Budget
Operating Budget Appropriations Recommended	\$669,062	\$756,403	\$754,803
Special Warrant Articles Recommended	\$60,350	\$50,050	\$50,050
Individual Warrant Articles Recommended	\$0	\$0	\$0
TOTAL Appropriations Recommended	\$729,412	\$806,453	\$804,853
Less: Amount of Estimated Revenues & Credits	\$184,156	\$207,263	\$207,263
Estimated Amount of Taxes to be Raised	\$545,256	\$599,190	\$597,590

BUDGET COMMITTEE SUPPLEMENTAL SCHEDULE

(For Calculating 10% Maximum Allowable Increase)

(RSA 32:18, 32:19, & 32:21)

Use VERSION #1 if budget does not contain Collective Bargaining Cost Items; RSA 32:21 Water Costs;
or RSA 32:18-a Bond Override

LOCAL GOVERNMENTAL UNIT: Sullivan

FISCAL YEAR END 2015

	RECOMMENDED AMOUNT
1. Total RECOMMENDED by Budget Committee (See Posted Budget MS-7, 27, or 37)	804,853
LESS EXCLUSIONS:	
2. Principal: Long-Term Bonds & Notes	20,870
3. Interest: Long-Term Bonds & Notes	2,130
4. Capital Outlays Funded From Long-Term Bonds & Notes per RSA 33:8 & 33:7-b.	
5. Mandatory Assessments	
6. Total exclusions (Sum of rows 2 - 5)	<23,000>
7. Amount recommended less recommended Exclusion amounts (line 1 less line 6)	781,853
8. Line 7 times 10%	78,185
9. Maximum Allowable Appropriations (lines 1 + 8)	860,038

Line 8 is the maximum allowable increase to budget committee's recommended budget.

Attach a copy of this completed supplemental schedule to the back of the budget form.

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Notes: _____

TOWN MEETING MINUTES OF 2014

To the inhabitants of the Town of Sullivan in the County of Cheshire qualified to vote in Town Affairs

You are hereby notified to meet at the Town Hall in said town, Tuesday the 11th day of March, next at 11:00 A.M. of the clock to act upon the following by written ballot: The polls not to close before 7:00 P.M.

Article 1

To choose all necessary town officers for the ensuing year

ELECTION RESULTS:

Selectman	3 years	Laura Merrifield
Moderator	2 years	Chris Pratt
Town Clerk/Tax Collector	3 years	Mary Hull
Supervisor of Checklist	6 years	Robert Switzer
Trustee of Trust Funds	3 years	John Woodbury
Cemetery Trustee	3 years	Ron Hull
Library Trustee	3 years	Chris Pratt
Overseer, Welfare	1 year	17 write-ins

Amendments to the Community Planning Ordinances:

1. Are you in favor of amending the Community Planning Ordinance Article XI to add the following definition: **Seasonal Dwelling Unit: Any structure intended for shelter or housing, meant for casual and intermittent occupancy (not greater than nine (9) consecutive months); not the principal place of abode for owner, tenant or occupant. Any seasonal dwelling may be converted to a permanent dwelling unit provided that local and State sewage disposal regulations and all other local regulations are met. Applicants should also consult Article III. C for the property dimensions, setbacks, and density requirement; and Article V. A for building permit requirements.**

There were 70 yes votes and 20 no votes. Article passes as written.

2. Are you in favor of amending the Community Planning Ordinance **Article V, Building Permits, A, When Required, to read: A building permit shall be required for all dwelling units, seasonal or permanent. A building permit shall also be required to erect or place any type of building or other structure which will be over 700 square feet.**

There were 65 yes votes and 25 no votes. Article passes as written.

3. Are you in favor of amending the Community Planning Ordinance, **Article V, Building Permits, F, Temporary Permits** to read: **The temporary permit may be renewed by the Board of Selectmen or their agents for additional incremental periods if the applicant demonstrates satisfactory progress toward compliance.**

There were 71 yes votes and 19 no votes. Article passes as written.

4. Are you in favor of amending the Community Planning Ordinance, **Article V, Building Permits, by adding I. Expiration**, to read: **Building Permits expire one (1) year from the date of issuance. If construction is not complete within the stated time frame, a temporary permit may be applied for. In cases where building permits have expired and no temporary permit has been given, it will be necessary to reapply.**

There were 70 yes votes and 21 no votes. Article passes as written.

5. Are you in favor of amending the Community Planning Ordinance **Article V, B. 8. to add the following: or alternative waste disposal system**

There were 72 yes votes and 20 no votes. Article passes as written.

6. Are you in favor of amending the Community Planning Ordinance, **Article V, Building Permits, to add to E. Issuance of a Building Permit**, to read: **Building permits are valid only to the owner at the time the permit is issued: the permit is not transferable.**

There were 74 yes votes 18 no votes. Article passes as written.

7. Are you in favor of amending the Community Planning Ordinance, **Article V, H. Revocation of a Permit**, the following language: **(for example, violation of setbacks).**

There were 72 yes votes and 19 no votes. Article passes as written.

8. Are you in favor of amending the Community Planning Ordinance, **Article XI, Definitions**, by replacing the definition of dwelling units to read: **A building or part thereof designed for residential occupancy providing complete independent living facilities for one or more persons that includes permanent provisions for living, sleeping, eating, cooking and sanitation.**

There were 71 yes votes and 20 no votes. Article passes as written.

9. Are you in favor of amending the Community Planning Ordinance, to add a new section to **Article V called J. Occupancy Permits for New Construction** to read as follows: **Before any newly constructed dwelling or structure intended for human habitation can be occupied or utilized, an occupancy permit shall be approved by the Board of Selectmen or their designee. The occupancy permit is not to be construed as an expressed or implied legal warranty that the applicant has complied with all applicable requirements of building codes. Its purpose is to confirm safe and adequate disposal of sewage, well installation, minimum setbacks, driveway and apron installation meet the town's regulation.**

There were 67 yes votes and 23 no votes. Article passes as written.

You are hereby notified to meet at the Town Hall in said town, Wednesday, the 12th day of March, next at 7:30 P.M. of the clock to act upon the following subjects.

Article 2

To see if the Town will vote to raise and appropriate the budget committee recommended sum of **\$219,229** to defray Town charges for the ensuing year. Selectmen recommend **\$219,804**. *(Majority vote required)*

Motion was made and seconded, discussion. Question was brought up on why the difference between the Selectmen and the Budget committee? Selectman Gary Patnode stood and explained they were adding a 2 percent cost of living increase. Budget Committee Chair, Al Merrifield, stated that with the budget committee's sum, the 2 per cent increase could still be met. ***Voted with voice vote to adopt Article 2 as written. Article 2 passes, I so do declare.***

Article 3

To see if the Town will vote to raise and appropriate the budget committee recommended sum of **\$256,881** for the maintenance of town highways and bridges for the ensuing year. Selectmen recommend **\$257,381**. *(Majority vote required)*

Motion was made and seconded, discussion. Question was brought up on why the difference of \$500.00? Selectman Laura Merrifield stood and said that the Road Agent felt he could reduce the cost of fuel. ***Voted with voice vote to adopt Article 3 as written. Article 3 passes, I so do declare.***

Article 4

To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of **\$85,000** for the reconstruction and resurfacing of bituminous-surfaced roads. *(Majority vote required)*

Motion was made and seconded, no discussions. Voted with voice vote to adopt Article 4 as written. Article 4 passes, I so do declare.

Article 5

To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of **\$31,985** for the operation of the Fire and Rescue Department. *(Majority vote required)*

Motion was made and seconded, no discussions. Voted with voice vote to adopt Article 5 as written. Article 5 passes, I so do declare.

Article 6

To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of **\$400** for the operation of the Sullivan Office of Emergency Management. *(Majority vote required)*

Motion was made and seconded, no discussions. Voted with voice vote to adopt Article 6 as written. Article 6 passes, I so do declare.

Article 7

To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of **\$36,350** for the operation of the Police Department. *(Majority vote required)*

Motion was made and seconded, no discussions. Voted with voice vote to adopt Article 7 as written. Article 7 passes, I so do declare.

Article 8

To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of **\$150** for services provided by the Monadnock Humane Society. *(Majority vote required)*

Motion was made and seconded, no discussions. Voted with voice vote to adopt Article 8 as written. Article 8 passes, I so do declare.

Article 9

To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of **\$26,724** to provide and maintain the Public Library services, and authorize the Library Trustees to receive and use supplemental funds as provided. *(Majority vote required)*

Motion was made and seconded, no discussions. Voted with voice vote to adopt Article 9 as written. Article 9 passes, I so do declare.

Article 10

To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of **\$1,943** for the operation of the Conservation Commission. *(Majority vote required)*

Motion was made and seconded, no discussions. Voted with voice vote to adopt Article 10 as written. Article 10 passes, I so do declare.

Article 11

To see if the Town will vote to raise and appropriate the budget committee recommended sum of **\$1,600** for the operation of the Planning Board. Selectmen recommend **\$1,225**. (*Majority vote required*)

Motion was made and seconded, no discussions. Voted with voice vote to adopt Article 11 as written. Article 11 passes, I so do declare.

Article 12

To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of **\$1,000** for the operation of the Recreation Committee. (*Majority vote required*)

Motion was made and seconded, no discussions. Voted with voice vote to adopt Article 12 as written. Article 12 passes, I so do declare.

Article 13

To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of **\$6,300** for the care and maintenance of Town Cemeteries. (*Majority vote required*)

Motion was made and seconded, no discussions. Voted with voice vote to adopt Article 13 as written. Article 13 passes, I so do declare.

Article 14

To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of **\$1,500** for the Operation of the Trustee of Trust Funds. (*Majority vote required*)

Motion was made and seconded, discussion. Moderator Chris Pratt stated that an amendment was needed to add the letter "s" to Trustee of Trust Funds, as there are more than one trustee. A vote was taken on the amendment and passed with a voice vote to add the letter "s" to Trustee. Voted with voice vote to adopt Article 14 as amended. Article 14 passes, I so do declare.

Article 15

To see if the Town will vote to discontinue the Insurance Trust Fund created in 1987. Said funds, with accumulated interest to date of withdrawal, are to be transferred to the town's general fund. (*Majority vote required*)

Motion was made and seconded, discussion. Questions were asked on why is the Town asking to discontinue the next three trust fund articles? Selectman Laura Merrifield stood and stated that these trust funds were put into place when they were needed, times have changed and now the Town does not have a further need for them. The money from the Trust Funds will revert back into the Town's General Fund. ***Voted with voice vote to adopt Article 15 as written. Article 15 passes, I so do declare.***

Article 16

To see if the Town will vote to discontinue the First Response Fee Trust Fund created in 1998. Said funds, with accumulated interest to date of withdrawal, are to be transferred to the town's general fund. *(Majority vote required)*

Motion was made and seconded, no discussion. Voted with voice vote to adopt Article 16 as written. Article 16 passes, I so do declare.

Article 17

To see if the Town will vote to discontinue the Town Wide Radio Capital Reserve created in 1997. Said funds, with accumulated interest to date of withdrawal, are to be transferred to the town's general fund. *(Majority vote required)*

Motion was made and seconded, no discussion. Voted with voice vote to adopt Article 17 as written. Article 17 passes, I so do declare.

Article 18

To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of **\$3,000** for deposit into the Capital Reserve Fund for Revaluation of the Town. *(Majority vote required)*

Motion was made and seconded, no discussion. Voted with voice vote to adopt article 18 as written. Article 18 passes, I so do declare.

Article 19

To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of **\$15,000** for deposit into the Capital Reserve Fund for Major Highway Equipment. *(Majority vote required)*

Motion was made and seconded, discussion. Question was brought up why we need to add to the Capitol Reserve Fund when we already have \$78,000 in it? Randy Smith our Road Agent stood and stated that he had purchased a used dump truck and now he is looking to replace the

*F550. The balance in the fund now is at \$78,000 and this will add another \$15,000 to it. Mark Jackson then made a motion to change the balance to be raised to \$0. Moderator asked for a motion, none were made so the amendment did not pass. **Voted with voice vote to adopt Article 19 as written. Article 19 passes, I so do declare.***

Article 20

To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of **\$2,000** for deposit into the Forest Fire Fighting Liabilities and Equipment Trust Fund. *(Majority vote required)*

Motion was made and seconded, no discussions. Voted with voice vote to adopt Article 20 as written. Article 20 passes, I so do declare.

Article 21

To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of **\$9,000** for deposit into the Capital Reserve Fund for Major Repairs to Town Buildings. *(Majority vote required)*

Motion was made and seconded, no discussions. Voted with voice vote to adopt Article 21 as written. Article 21 passes, I so do declare.

Article 22

To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of **\$3,500** for deposit into the Capital Reserve Fund for Breathing Apparatus. *(Majority vote required)*

Motion was made and seconded, no discussions. Voted with voice vote to adopt Article 22 as written. Article 22 passes, I so do declare.

Article 23

To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of **\$5,350** for deposit into the Capital Reserve Fund for Fire Department Vehicles. *(Majority vote required)*

Motion was made and seconded, no discussions. Voted with voice vote to adopt Article 23 as written. Article 23 passes, I so do declare.

Article 24

To see if the Town will vote to raise and appropriate the selectmen recommended sum of **\$15,000** for deposit into the Capital Reserve Fund for Reconstruction and Resurfacing of Bituminous-Surfaced Roads. Budget committee recommends **\$10,000**. *(Majority vote required)*

Motion was made and seconded, discussions. Keith Martin questions why we have this article when Article #4 is also for resurfacing the roads? It was explained that Article 4 will be used this year and Article 24 will go into a trust fund for future use. ***Voted with voice vote to adopt Article 24 as written. Article 24 passes, I so do declare.***

Article 25

To see if the Town will vote to raise and appropriate the budget committee and selectmen recommended sum of **\$2,500** for deposit into the Capital Reserve Fund for Town Library Energy Efficiency. *(Majority vote required)*

Motion was made and seconded, discussion. Ann Sweet commented that the energy committee wanted to add an additional \$2,500 to this Article. If they had the extra money and along with the Friends of the Library's support, they would have enough funds to complete the insulation in the building. This would greatly benefit with the cost of propane rising. A question was asked that if the library got the insulation then would this capital reserve be closed? Mr Pratt said, probably not as the library still needed more work done to it. A motion was made and seconded to change the amount to \$5,000. A hand vote was taken with 34 yes and 11 no. Article 25 was amended to \$5,000. ***Voted with voice vote to adopt Article 25 as amended. Article 25 passes, I so do declare.***

Article 26

To see if the town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of paying costs incurred during unforeseen town wide emergencies and natural disasters to be known as the Town Emergency Capital Reserve Fund, to raise and appropriate the sum of **\$2,500** to be placed in this fund and to appoint the Selectmen as agents to expend. The selectmen recommend this appropriation. *(Majority vote required)*.

Motion was made and seconded, no discussions. Voted with voice vote to adopt Article 26 as written. Article 26 passes, I so do declare.

Article 27

To see if the Town will vote to raise and appropriate the sum of **\$12,500** per year for four years as compensation and recognition for long standing service by our retired Chief of Police, Karl Wheeler, during his 40 years of service. Not recommended by the Budget Committee or the Selectmen. *(Majority vote required)*

Motion was made and seconded, discussion. Our Moderator Mr. Pratt stated that there has been a petition for this article to go to a ballot vote. Keith Martin challenged the legality of this article as it opens up litigation of all other employees. Mr. Pratt stated that we cannot bind this article for a four year term. Kevin Wheeler stands and asks for an amendment to change it to a one year term. Motion made, seconded and passed to amend Article 27 to read \$12,500 for one year. Mr. Pratt now addresses the legality of the amendment with Mr. Martin. Mr. Martin wants to amend the amount to a zero balance as Police Chief Wheeler has already been compensated and recognized. Motion was made, seconded and defeated. Mr. Pratt brought us back to the article as amended to \$12,500 for one year with a ballot vote. The first ballot count did reconcile with the number of voters casting ballots. A second ballot vote was done with 43 no and 11 yes. ***Voted with ballot vote to adopt Article 27 as amended. Article 27 fails, I so do declare.***

Article 28

To see if the Town will vote to accept the Reports of Agents and Committees as printed within the Annual Town Report.

Motion was made and seconded, no discussions. Voted with voice vote to adopt Article 28 as written. Article 28 passes, I so do declare.

Article 29

To transact any business which may legally come before this meeting and to listen to opinions of a purely advisory nature as regards the conduct of Town affairs for the ensuing year.

Planning Board Chair Steve Hamilton stated that the Planning Board is on track with the updated Master Plan and hopes to have it done by the end of the year. He is requesting if anyone has any updates to please notify the board. He also thanked all the members and said the board is still looking for new members to join.

Selectmen Chair Gary Patnode thanked Laura Merrifield for a great job and for standing in as an Administrative Assistant. The residents of the town gave her a warm standing ovation.

A motion was then made, seconded and passed to adjourn the meeting.

Meeting closed at 8:56 PM

Respectively submitted by:

Mary Hull
Sullivan Town Clerk

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Notes: _____

Budget Committee

The Sullivan Budget committee consists of John Bolles, Dave Jakway, Peg Martin, Bill Lindamood, and Al Merrifield. This year's budget review began with an organizational meeting on December 30, 2014, with a selectmen's representative. The first order of business was to elect Al Merrifield as Chairman. The draft town budget document was distributed and a meeting schedule was adopted to review them.

On January 6, 2015, the Budget committee reviewed the proposed budgets for the Library with Chris Pratt, the highway department with Randy Smith, Conservation Commission with Eric White and the Trustees of Trust Funds with Roger Sweet. Selectmen Gary Patnode and Laura Merrifield were also present. Other than regular operating budgets, the Library brought forward the issue of snow sliding off the roof over the entrance; highway department special projects is for continued work on the South Road and anticipated purchase of a new snow plow with wing and sander; the Trustees submitted a warrant article to allow payment of investment fund management to come from the proceeds of investments, thereby eliminating the fees to be raised by taxation and the Conservation Commission is requesting the reactivation of an appropriation to the Land Conservation capital reserve.

On January 13, 2015, the Budget Committee reviewed the proposed budget for the School with Superintendent Ken Dassau, and School Board members Toni Ellsworth and Stephanie Jacques-Kleine. The budget increase is primarily due to tuition costs. It was explained there are many variables planning for tuition costs today for expenses that could be as much as 18 months out. The School would like to build up the Special Education Expendable Trust by seeking a \$50,000 appropriation in this budget year.

On January 20, 2015, the Budget Committee reviewed the proposed budgets for Planning with Steve Hamilton, Cemetery, Recreation as well as Fire Department, Emergency Management and Capital Reserves with Chief Al Henry. The Chief explained the 2014 Fire Department budget was exceeded due to unexpected repairs for the newly acquired rescue vehicle. Capital Reserve requests include an appropriation for breathing apparatus and vehicle reserve.

On January 29, 2015, the Budget Committee reviewed the proposed budgets for the Selectmen, Police, Humane Society and Capital Reserves with Gary Patnode and Laura Merrifield. The Selectmen conducted a salary survey which had been recommended last year by the Budget Committee. The results indicated Sullivan is very competitive with what other small towns pay but there are two administrative support positions recommended to receive an hourly rate increase as well as an increase to the stipend for Selectmen. The Selectmen reported a change to the duties of the Administrative Assistant position with the financial responsibilities being handled by an outside firm. The Police budget covers the cost of the Sheriff's Department services. The Capital Reserve requests include appropriations to Major Town Building Repairs, Revaluation and Town Wide Emergency.

The Budget Committee then formulated its recommendations as follows:

Town Budget

- Reduce the wage line since a new administrative assistant will likely not be hired until the end of February;
- Reduce the Fire Department Vehicle capital reserve request from \$5,350 to 0 in order to fund the highway major equipment request;
- Increase the Highway Major Equipment capital reserve request from \$15,000 to \$20,350 so the new plow, wing and sander could be purchased during 2015;
- Approved the Trustees warrant article to use capital reserve fund income to pay for capital reserve fund investment management services;
- Formulated warrant article language to transfer proceeds from the sale of police cruisers to the Police Vehicle Capital Reserve;
- Suggest Selectmen review vacation use policy;
- Suggest Selectmen consider adopting a policy on purchases greater than a certain sum to ensure competitive pricing for services and acquisitions;
- Agreed with language submitted by the Selectmen to change the Overseer of the Poor position from elected to appointed;

School Budget

- Reduce the Special Education and Tuition Expendable Trust from \$50,000 to 0.
- Suggest use of proceeds from the sale of the school to pay down the 5-year debt service.

On February 5, 2015, the Budget Committee held a public hearing for the school and town budgets. Present were School Board members Stephanie Jacques-Kleine, Paul Bolduc, Risa Keene, Superintendent Ken Dassau, Selectmen Gary Patnode and Laura Merrifield, and members of the public. The school budget and warrant articles and the town budget, warrant articles, capital reserves and non-monetary warrant articles were each reviewed in detail with good discussion from the public. After the public hearing adjourned, the Budget Committee considered their previous recommendations and voted to approve as discussed at the January 29, 2015, budget meeting.

The Budget Committee thanks the Selectmen, Department representatives and School Board for preparing the annual budget appropriation requests and their cooperation during the review process.

Respectfully submitted,

Al Merrifield, Chairman

Planning Board

The Sullivan Planning Board currently consists of Ann Sweet, Secretary, Dave Jakway, Laura Lewandowski, Mark Smith, Stacy Glover, Leslie Casey, and Steve Hamilton, Chairman. The Selectman's representative alternates on a quarterly basis among the three Selectpersons.

It was a very busy year for the Planning Board as work on the 2015 update of the Master Plan continued throughout the year.

Amendments to the Community Planning Ordinance were approved at the Town Election in March. Most notably, the requirement of an Occupancy Permit for residency in a newly constructed dwelling. The Driveway regulations, previously amended in December of 2013, were further amended in May to clarify procedures for handling Escrow Deposits required for paving of certain Driveway Aprons.

A third driveway application was approved for Ed Csenge on Centre Street which the State previously approved. Both the State and the Town permits have expired without a request for extension. A Lot Line Adjustment was approved for a property on Valley Road and visited by the Planning Board.

Kevin Wheeler resigned from the Planning Board in September. He joined the Board in October of 2012. Leslie Casey joined the Board in October of 2014.

As mentioned above, work continued on the 2015 update of the Master Plan. As promised in the 2013 Annual Report the update has been completed and is available for distribution. On behalf of the Sullivan Planning Board we would like to thank the Southwest Region Planning Commission for information provided in the preparation of this document. We are also thankful to all Town Departments who provided updates and assistance. Chris Pratt, Town Historian and Library Trustee, for updates to the Town History and Library, Randy Smith, Road Agent for updates to the Highway Department, and Al Henry, Fire Chief for updates on the Fire Department and Emergency Management.

Special Thanks

I would like to take this opportunity to thank two Special and Dedicated individuals, Ann Sweet and Bob Switzer for their active involvement and participation during the lengthy process, over several years, of updating the Master Plan.

On her own initiative Ann Sweet took the bull by the horns and ran with the huge task of updating the Master Plan. She collaborated with all Town Department Heads, Southwest Planning commission and provided all updated information to Bob Switzer for computer entry. Bob Switzer took on the painstaking job of Data Entry, updating all the wordage, charts, graphs and maps associated with the 2015 update of the Master Plan.

Without their substantial contributions the 2015 version of the Master Plan would not have been completed on time. Their extreme commitment and dedication to the Town of Sullivan is greatly appreciated by all. THANK YOU ANN and BOB.

On behalf of the Sullivan Planning Board

Stephen A Hamilton, Chairman

Sullivan Cemeteries

The Town of Sullivan maintains three cemeteries. We have the Four Corners Cemetery, the East Sullivan Cemetery and the Sullivan Center Cemetery.

The Cemetery Committee handles the purchases of the lots and oversees the maintenance of the three cemeteries. This year, besides the regular mowing of the cemeteries and the monument which is done approximately every two weeks, we had some tree removal, over-hanging tree limbs and brush removal from the East Sullivan Cemetery.

Respectfully Submitted by the Cemetery Trustees,

Kevin Wheeler
Ron Hull
Mary Hull

TAX COLLECTOR'S REPORT

For the Municipality of

SULLIVAN

Year Ending

12/31/2014

DEBITS

Uncollected Taxes		Levy For Year of this Report	PRIOR LEVIES		
Beginning of Fiscal Year	Account		2013	2012	2011+
Property Taxes	#3110	xxxxxx	\$ 128,620.43	\$ 0.00	\$ 0.00
Resident Taxes	#3180	xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	xxxxxx	\$ 0.00	\$ 2,800.00	\$ 0.00
Yield Taxes	#3185	xxxxxx	\$ 1,033.17	\$ 14.64	\$ 0.00
Excavation Tax	#3187	xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	#3189	xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes		xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00
Property Tax Credit Balance (Formerly "Prior Years' Credits Balance")		(\$ 158.00)	Amount now included as positive amount under "Credits Remitted to Treasurer Property Taxes Levy for Year of This Report"		
This Year's New Credits		(\$ 907.33)			

Taxes Committed This Year	Account	Levy For Year of this Report	2013
Property Taxes	#3110	\$ 1,329,092.00	\$ 0.00
Resident Taxes	#3180	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	\$ 2,800.00	\$ 0.00
Yield Taxes	#3185	\$ 1,900.97	\$ 0.00
Excavation Tax	#3187	\$ 0.00	\$ 0.00
Utility Charges	#3189	\$ 0.00	\$ 0.00
Betterment Taxes		\$ 0.00	\$ 0.00

Overpayment Refunds		Levy For Year of this Report	2013	2012	2011+
Property Taxes	#3110	\$ 0.00			
Resident Taxes	#3180				
Land Use Change	#3120				
Yield Taxes	#3185				
Excavation Tax	#3187				
Credits Refunded		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Interest and Penalties on Delinquent Taxes	#3190	\$ 1,535.89	\$ 5,813.78	\$ 724.96	\$ 0.00
Interest and Penalties on Resident Taxes	#3190	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Total Debits	\$ 1,335,170.86	\$ 135,467.38	\$ 3,539.60	\$ 0.00
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TAX COLLECTOR'S REPORT

For the Municipality of

SULLIVAN

Year Ending

12/31/2014

CREDITS

Includes \$907.33 from "This Year's New Credits"

Includes (\$127.00) from "Prior Years' Overpayments Assigned"

Remitted to Treasurer	Levy For Year of this Report	PRIOR LEVIES		
		2013	2012	2011+
Property Taxes	\$ 1,262,439.59	\$ 87,141.98	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 2,800.00	\$ 0.00	\$ 0.00	\$ 0.00
Yield Taxes	\$ 1,900.97	\$ 0.00	\$ 14.64	\$ 0.00
Interest (Include Lien Conversion)	\$ 1,535.89	\$ 4,786.78	\$ 687.46	\$ 0.00
Penalties	\$ 0.00	\$ 1,027.00	\$ 37.50	\$ 0.00
Excavation Tax	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Conversion To Lien (Principal only)	\$ 0.00	\$ 41,415.45	\$ 2,800.00	\$ 0.00
Discounts Allowed	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Abatements Made	Levy For Year of this Report			
		2013	2012	2011+
Property Taxes	\$ 0.00	\$ 63.00	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Yield Taxes	\$ 0.00	\$ 1,033.17	\$ 0.00	\$ 0.00
Excavation Tax	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Current Levy Deeded	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Uncollected Taxes - End of Year #1080	Levy For Year of this Report			
		2013	2012	2011+
Property Taxes	\$ 67,432.74	\$ 0.00	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Yield Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Excavation Tax	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Property Tax Credit Balance	(\$ 938.33)	\$ 0.00	\$ 0.00	\$ 0.00

Total Credits	\$ 1,335,170.86	\$ 135,467.38	\$ 3,539.60	\$ 0.00
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TAX COLLECTOR'S REPORT

For the Municipality of

SULLIVAN

Year Ending

12/31/2014

SUMMARY OF DEBITS

	Last Year's Levy	PRIOR LEVIES		
		2013	2012	2011+
Unredeemed Liens Balance - Beginning of Fiscal Year		\$ 0.00	\$ 21,354.33	\$ 17,094.43
Liens Executed During Fiscal Year	\$ 0.00	\$ 44,397.08	\$ 3,522.39	\$ 0.00
Interest & Costs Collected (After Lien Execution)	\$ 0.00	\$ 2,014.62	\$ 2,402.76	\$ 5,982.54

Total Debits	\$ 0.00	\$ 46,411.70	\$ 27,279.48	\$ 23,076.97
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SUMMARY OF CREDITS

	Last Year's Levy	PRIOR LEVIES		
		2013	2012	2011+
Redemptions	\$ 0.00	\$ 17,368.39	\$ 13,168.14	\$ 14,414.97
Interest & Costs Collected #3190 (After Lien Execution)	\$ 0.00	\$ 2,014.62	\$ 2,402.76	\$ 5,982.54
Abatements of Unredeemed Liens	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Liens Deeded to Municipality	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Unredeemed Liens End of Fiscal Year #1110	\$ 0.00	\$ 27,028.69	\$ 11,708.58	\$ 2,679.46

Total Credits	\$ 0.00	\$ 46,411.70	\$ 27,279.48	\$ 23,076.97
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Summary of Elderly Liens	Last Year's Levy	2013	2012	2011+
Unredeemed Elderly Liens Beg. of FY		\$ 0.00	\$ 0.00	\$ 0.00
Elderly Liens Executed During FY	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Elderly Liens Interests & Costs Collected	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Total Elderly Lien Debits:	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Elderly Redemptions	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Elderly Liens Interests & Costs Collected	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Abatements of Unredeemed Liens	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Unredeemed Elderly Liens End of FY	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Total Elderly Lien Credits:	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

TOWN CLERK

I have produced a report of all the activities done in the town clerk's office for you to see where we get some of our income from besides property taxes.

You can see that in 2014 Motor Vehicle revenues were up to \$103,175.00 and combined with all our other town clerk services we totaled up to \$269,406.78.

Our dog population is now at 205.

Activity Summary

MOTOR VEHICLE	Count	State Amt	Municipal Amt
CERTIFIED COPY	6	\$0.00	\$15.00
NEW	171	\$0.00	\$16,671.00
PLATE REPLACEMENT	2	\$0.00	\$5.00
REG MAINTENANCE	2	\$0.00	\$5.00
RENEWAL	795	\$0.00	\$81,995.00
TITLE ONLY	6	\$0.00	\$12.00
TRANSFER	53	\$0.00	\$5,223.00
VOID - SAME DAY/TELLER	12	\$0.00	\$-750.50
Sub Total:	1,047	\$0.00	\$103,175.50
DOG LICENSES	Count	State Amt	Municipal Amt
LICENSE NEW	31	\$0.00	\$243.00
LICENSE RENEWAL	174	\$0.00	\$1,385.50
Sub Total:	205	\$0.00	\$1,628.50
TOWN CLERK SERVICES	Count	State Amt	Municipal Amt
2013 - CIVIL FORFEITURE	1	\$0.00	\$30.00
2013 UNALTERED LIC.	1	\$0.00	\$9.00
BUILDING PERMIT	3	\$0.00	\$75.00
CEMETERY GRAVE	1	\$0.00	\$100.00
CEMETERY LOT	1	\$0.00	\$200.00
COPY FEE	13	\$0.00	\$33.00
FILING	10	\$0.00	\$10.00
HIGHWAY BLOCK GRANT	4	\$0.00	\$50,765.15
HYWAY INCOME	4	\$0.00	\$8,506.50
JUNKYARD PERMIT	1	\$0.00	\$25.00
MARRIAGE LICENSE	4	\$0.00	\$180.00
MEALS & ROOM	1	\$0.00	\$32,735.15
NEWSLETTER AD - ANNU	1	\$0.00	\$10.00
OTHER/MISC	4	\$0.00	\$478.88
PISTOL PERMIT	10	\$0.00	\$100.00
REIMBURSEMENT	19	\$0.00	\$70,059.10
RENTAL TOWN PROPERTY	5	\$0.00	\$250.00
RETURNED PAYMENT	6	\$0.00	\$150.00
UCC FILING	4	\$0.00	\$180.00
VITAL STATISTICS	8	\$0.00	\$120.00
VOID - SAME DAY/TELLER	2	\$0.00	\$-39.00
WHEELER TRUST	1	\$0.00	\$500.00
ZBA	2	\$0.00	\$125.00
Sub Total:	106	\$0.00	\$164,602.78
Total:	1,358	\$0.00	\$269,406.78
Grand Total:			\$269,406.78

Fees Summary

Fee	Count	Amount
AGENT FEE	968	\$2,420.00
APPLICATION FEE	130	\$260.00
BUILDING PERMIT & OCC	3	\$75.00
CANDIDATE FILING FEE	10	\$10.00
CEM DOUBLE LOT FEE	1	\$200.00
CEM SINGLE GRAVE LOT	1	\$100.00
CLERK FEE	1,006	\$1,006.00
COPY FEE	13	\$33.00
DOG CIVIL FORFEITURE - COST OF SE	10	\$50.00
DOG CIVIL FORFEITURE FEE	9	\$225.00
DOG LATE FEE	16	\$25.00
DOG LICENSE FEE GROUP	1	\$18.00
DOG LICENSE FEE PUPPY	7	\$28.00
DOG LICENSE FEE SENIOR	25	\$37.50
DOG LICENSE FEE SPAYED/NEUTERE	138	\$552.00
DOG LICENSE FEE UNALTERED	34	\$221.00
DOG LICENSE MAIL-IN FEE	10	\$10.00
DOG OVERPOPULATION FEE	180	\$360.00
DOG STATE LICENSE FEE	204	\$102.00
HIGHWAY DEPT NCOME	4	\$8,506.50
JUNKYARD FEE	1	\$25.00
MARRIAGE LICENSE - STATE	4	\$152.00
MARRIAGE LICENSE - TOWN	4	\$28.00
NEWSLETTER AD - ANNUAL	1	\$10.00
OTHER/MISC	4	\$478.88
PERMIT FEE	996	\$99,239.50
PISTOL PERMIT FEE	10	\$100.00
REIMBURSEMENT	19	\$70,059.10
RENTAL TOWN PROPERTY	5	\$250.00
RETURNED PAYMENT	6	\$150.00
STATE ROOMS & MEALS TAX	1	\$32,735.15
STATE-HWY BLOCK GRANT	4	\$50,765.15
TRANSFER FEE	50	\$250.00
UCC FILING FEE	4	\$180.00
VITAL STATISTICS - STATE - FIRST COF	8	\$64.00
VITAL STATISTICS - STATE GF - FIRST C	8	\$24.00
VITAL STATISTICS - TOWN - FIRST COP	8	\$32.00
WHEELER TRUST FUND	1	\$500.00
ZBA	2	\$125.00
Grand Total:	3,906	\$269,406.78

Submitted by
Mary Hull – Town Clerk

Sullivan Fire & Rescue And Forestry

2014 saw another decrease in emergency calls, with a total of only 62. The majority of which were medical related.

Our Mission Statement; "To provide the best service possible to the Town of Sullivan through continuous improvement in training, certifications and equipment".

Sullivan Fire & Rescue (SFR) is very active with weekly training and meetings, maintaining our equipment in a constant state of readiness and various fund raising events to further support our community. We invite you to stop by on Wednesday nights for a visit and new members are always welcome.

- THE CALLS -

SFR responded to a total of 62 calls for Emergency Medical Services (EMS), Fire & Rescue, Mutual Aid as well as non-emergency service calls. Of these calls, 34 were Emergency Medical Services (EMS) for trauma and non-trauma incidents which accounted for the majority of responses, 6 Mutual Aid Calls to other communities and 22 Fire, Rescue & Forestry calls.

Not reported in the call log are the numerous requests for other services such as home inspections at the request of homeowners or their insurance companies as well as from the State for home inspections for example, foster care.

One of the most notable calls in 2014 was for a 5 acre brush fire on Boulder Road on May 12. This fire was caused by a tree falling on the power lines and was reported to dispatch by the Pitcher Mountain Lookout Tower. In all, 8 towns and approximately 50 firefighters assisted Sullivan in bringing this fire under control. We returned to the fire scene for additional "hot spots" that popped up overnight.

The department maintained an average response time of 8 minutes. The response time is the elapsed time from the moment we are paged to the time we arrive on scene. Calls average in length from 1 hour on an EMS call and up to 8 hours on fire related calls.

- THE TRAINING -

All members participated in our required annual Blood Borne Pathogen and SCBA training. CPR and AED recertification was also completed. Members also participated in regional training, in house training and drills, and our annual Forestry Training. Our in house training includes Auto Extrication drills, SCBA training, pump training and EMS training. Starting in 2014 the department joined with the Towns of Harrisville, Nelson and Stoddard for monthly EMS training; this will continue in 2015. This program provides the necessary training and continuing education hours for recertification of all of our EMS personnel.

- EQUIPMENT -

In 2014 we replaced our aging Medical Squad, a 1994 Jeep Cherokee with a 2000 Ford Expedition. This larger vehicle is better suited to carrying all of our medical equipment and also allows for additional seating that we did not have with the Jeep.

Our "Cascade" compressor, used for filling our high pressure breathing apparatus bottles, suffered a major breakdown. Within the compressor is a chemical filter that reacted violently to a large quantity of water and melted down causing damage to other internal parts of the compressor. Where this water came from is not clear but we suspect it had collected in an air intake pipe. We are still in the process of trying to find repair parts as well as a pre-filter to eliminate the water issues. This compressor is no longer supported by the manufacture so we are working with several sources to try and locate parts.

Also in 2014 the annual NFPA pump testing was done as well as the overdue flow testing of our MSA Breathing Apparatus. During this testing we were required by NFPA rules to remove 15 air bottles from service due to their age. We will be looking into used replacement bottles at a substantial savings. A new style of MSA breathing apparatus became available in late 2014 which will make available many used bottles that still have many years of service life left.

- FOR THE GOOD OF THE TOWN -

Again this past year the Sullivan Fire Company, the private organization of department members, has been involved with various fund raising activities. Over the past years we have donated money back to the town in the form of equipment. In 2014 the Fire Company donated \$700.00 to the town in the form of an MSA automatic testing unit used for the testing and calibration of our 4-gas meter. The Company also donated \$1,300.00 for the lettering and stripping of our new EMS Squad. 50 volunteer hours were also donated to fabricate a control console and install the emergency lights & radio on the new squad.

-FORESTRY-

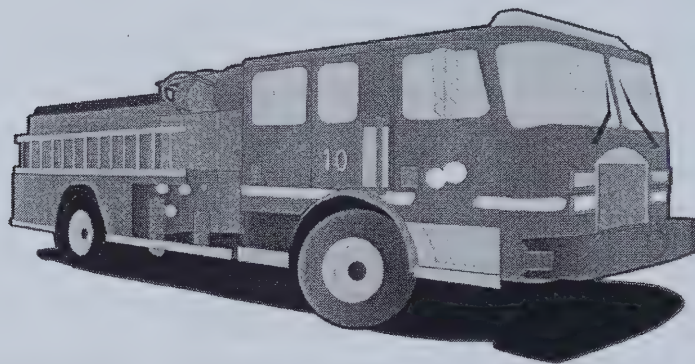
Just as a reminder, Fire Permits are required for ALL types of outside burning. This includes brush piles, camp fires and portable fire pits. When the ground is covered with snow, fire permits are not required and burning may take place at any time of the day. All campfire permits issued in 2014 expired on Jan. 1, 2015 and must be renewed. Fire permits are available from the wardens at no cost to you and may be obtained from one of our Wardens. The Fire Wardens for 2015 are:

Neil "Al" Henry – Warden
Mike Blanchard – Deputy Warden
Rick Plankey – Deputy Warden
Erik Kazlouskas – Deputy Warden
Bob Guyette – Deputy Warden

In closing I would like to express my gratitude to you our residents for your continuing support of Sullivan Fire & Rescue Department, the membership for their continued dedication to the Town, to the member's families, the Selectmen, the Highway Department and to the Cheshire County Sherriff's Office.

Respectfully Submitted,

Neil A. Henry Jr. – Fire Chief



Sullivan Office of Emergency Management

As was the case in 2013, 2014 was a very quiet year for the Emergency Management Department, so there is not much to report. There were no significant events that required opening our Emergency Operations Center.

I have had a number of meetings with our NH Homeland Security-Emergency Management Field Office Representative and with her assistance I will be updating our Emergency Operations Plan and our Hazard Mitigation Plan throughout 2015.

Due to the uneventful year, the Emergency Management Budget was returned to the town's general fund.

Respectfully Submitted
Neil A. Henry Jr.
Emergency Management Director

Cheshire County Sheriff's Office

ELIEZER "Eli" RIVERA
Sheriff

12 Court Street
Keene, New Hampshire 03431

TREVOR S. CROTEAU
Captain

Telephone (603) 352-4238
FAX: (603)355-3020

ARLENE W. CROWELL
Director of Communications

www.co.cheshire.nh.us/sheriff

2014 Annual Report

The Cheshire County Sheriff's Office continues its standing commitment to provide the Town of Sullivan, New Hampshire contracted police services. This commitment has benefitted both entities over the years. The relationship between the community and Sheriff's Office has been a very positive experience.

This is our first full year of contracted services by the Sheriff's Office:

- 1014 Calls for Service
- 305 Motor Vehicle Stops
- 28 Accidents
- 15 Investigations
- 14 Arrests
- 775 work hours

Deputy Sergeant Caleb Dodson will continue to oversee Sullivan police services, assisted by Deputies Donald Melvin, Joshua Paulette, Mark Cotton and Denis Abrams.

The Sheriff's Office will continue to provide contracted police services that are fiscally responsible, within budget and thoughtful to the needs of the Town.

I look forward to serving the Town of Sullivan in 2015.

Respectfully Submitted

Eliezer Rivera
Sheriff

Highway Department

January – February: 2014 began with three to four mixed storms per week. Most were freezing rain to snow or snow to freezing rain. With that amount of storms per week it really put a dent in the sand and salt piles. The equipment was showing its age and repairs were numerous. Kenny Sprague of Gilsum Road donated his time to help with repairs early on a Sunday morning. It's a big town when one truck is not working. Thank you, Kenny Sprague.

Improvements to the inside of the Highway Garage were completed per order of the NH Department of Labor. With fluctuating temperatures, gravel roads thawed and the paved roads became rough and uneven. Gravel roads were graded and raked, potholes were filled on pavement. The pattern of 3-4 storms per week continued through the end of February.

March – April: More wood was cut and split so we could continue heating with the wood boiler. The Safety Committee met with the Department of Labor on March 4th for building inspections. Crushed stone was purchased for mud season repairs. More mixed storms for the beginning of March. As the snow began to recede, frozen culvert pipes were exposed. They were thawed as needed with the steam cleaner. Weight restrictions were placed on Town roads March 19th. Salt stockpiles across the US were depleted because of all the freezing temperatures across the nation. There was none to be purchased, so straight sand was used for ice control at the end of the winter season. We met with a representative of the Army Corp of Engineers to inspect the culverts we replaced under our wetland permit on March 25th. Waterways were opened as winter began loosening its grip. This was two weeks later than normal. It was the best mud season we have had in 10 years. The gravel surface dried out before the clay base thawed. The frost was extremely deep this year. The last snow storm of the season was April 16th, 3 inches. The wood boiler was shut down and cleaned. Gravel roads were graded and raked. Crushed stone was added in rutted areas. Carson Birch of Old Concord Road volunteered to help clean up the winter damage around Town Hall. Thank you for your generous help – it was enjoyed by all. The paved roads were swept of winter sand. The trash from Town Clean-up was taken to Keene Recycling – 860 pounds trash, 13 tires and 1 television.

May – June: Gravel roads were finally stabilized the beginning of May. Some of the equipment was prepped and painted. Weight restrictions were lifted from Town roads on May 5th. The 25 year old Chevrolet dump truck was taken to the NH State surplus auction. The Town of Sullivan had owned it for 15 years. Gravel roads continued to be graded as they dried out. Gravel was placed on a portion of Boulder Road. The woodshed was partially filled with wood. Potholes were filled on paved roads. On June 25 all grading and chloriding on gravel roads was completed. June 26 it rained 3.6 inches and all gravel roads were disturbed and the waterways filled with gravel. Repairs were made. Scrap metal was taken to Scrap-it from the Highway Garage. The salt shed walls were washed of salt residue.

July – August: We welded extensions on eight iron bars at the Civil War monument so they will stay in the granite posts. Brush was cut and the iron bars were painted. On July 3-4 we had another wind and rain storm with limbs and trees down. Ditch lines on the gravel roads were repaired again. July 8th we started cutting brush and trees on South Road as the beginning of another .7 miles of reconstruction. July 15th another 4 inches of rain forced us to make more repairs to the gravel roads. Gravel was purchased to fill washouts and more regarding. Potholes were filled again on paved roads because of all the rain. Again on July 29th roads were washed out and repaired. This July was the 4th wettest on record in Concord NH. Work continued on South Road as weather permitted. We placed a new coat of sealer on the concrete walls in the salt shed. A large lightening-struck oak tree near the Brolin residence on South Road was taken down by Phil's Tree Service. Matthewson Paving Co. was hired by the Town of Sullivan to pave the driveway aprons of four incomplete driveway permits. The cost of the paving was paid by funds held in escrow for that purpose. Piles of brush we had cut during the grading season on gravel roads were chipped.

September – October: Failing culverts around town were replaced the first week of September. We still continue to be behind schedule on culvert replacement and brush cutting around town. There always seems to be something more pressing that comes up. September 8th, the Highway Department started installing underdrain, digging out shoulders and sloping banks on the South Road reconstruction area. The first week of October we dug out the rocks from the road base. October 10th, BDM Inc. started grinding up the existing pavement on South Road, finished on the 14th. Key Drilling and Blasting blasted two areas of ledge that were near the surface. Blasted road was removed and replaced with gravel. The backhoe broke down for a third time this summer leaving us with a hole in the road and scrambling to make repairs. John Bolles Construction was hired while the town backhoe was down and for some of the heavy digging. October 23rd we completed receiving deliveries of winter sand and salt.

November – December: With the ledge and rocks removed on South Road, the road base was graded and shaped. From November 4 – 7, Henniker Crushed Stone delivered 75 triaxle loads of gravel to the road base (2,456.31 tons). Paul Yawarski had blown leaves out of ditch lines around town, filled potholes in the pavement throughout town, covered the winter sand pile with plastic and ran the roller over the new gravel each afternoon when Henniker had stopped hauling. With South Road construction winding down, we went to the garage to prepare equipment for the winter season. The first road sanding was November 15th. November 19-20 we hauled blasted ledge and stones we had stockpiled from South Road to Gilsum Road. A section of ditch line on Gilsum Road was washed away from the 2012 flooding and was encroaching near the edge of the pavement after this summer's storms. We stabilized the edge of road with the rock then added some gravel. Phil's Tree Service came to help with more hazard trees on Valley, Boulder, Hubbard and South Roads. On November 26th, with thawed ground, we got 10 inches of heavy, wet snow – it was a tough storm. From December 6th – 12th mixed snow to freezing rain storms, we used a month's worth of sand and salt trying to keep

up. We worked on the equipment between the less frequent snow to freezing rain storms through December. Temperatures once again climbed near 50°. Gravel roads thawed before the end of the year and sections needed grading again.

Thank you for all those who have helped us this year. You are truly appreciated!

Respectfully submitted,

Randal Smith
Road Agent



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Library Report

Insulation was installed overhead in the library during the summer. The line of ceiling tiles along the outer walls have been stuffed with insulation and those tiles should not be moved. At the time of the installation, it was recommended that the library use lined draperies to help with heat conservation in the building. The library did remain open during this project.

The savings predicted by PSNH and LighTec when the lighting has been lower than expected. Ann Sweet of the Energy Committee met with representatives from both agencies to discuss the difference. It was noted that not all lights are used all the time when the library is open, and there was a data entry error made by a former employee at LighTec.

The mutual aid call box required repairs this fall and at that time the electrician noted that two of the library's phone lines were dead. Fairpoint repaired these. The technician said the damage to the phone lines was consistent to a lightning strike. The emergency Exit sign over the front door in the main room was replaced.

Over the summer, the cataloging module for the State Library Interlibrary Loan system broke beyond repair. Our participation in ILL services requires that our materials be added and removed to the state catalog. The new methods to do so are more time consuming. The library continues to offer a genealogy workshop, a book group for adults, a summer reading program for all ages, and in the fall we restarted a story program for preschool aged children. The students and staff from the Nelson Elementary School made two field trips to the library in the spring.

Formal summer reading programs were not well attended. Drop in activities tied in with the theme were better received. The Coveted Ice Cream Cup is back in Sullivan. The Town of Sullivan read 310 pounds of library materials while the Town of Gilsum read 245.75 pounds. The Gilsum Library hosted the annual ice cream social. Once again, the library participated in International Games Day in November.

The Friends of the Sullivan Library continue to meet and support the library. The library continues its membership with the Nubanusit Library Co-op and participates in the DVD sharing, allowing us to circulate a collection of 20 DVDs which rotate to other members every other month.

Respectfully Submitted,

Denise McFarland
Librarian

Library Statistics

Membership

New members	47
Total registered members	332
Total member use	1371

Interlibrary Loan	Requests	Filled
Made to SPL	188	168
Made by SPL	356	304

Collection

Material	FY2013	Added	Withdrawn	Total
Books	7419	409	31	7797
Audio	195	6	49	152
Videos	634	0	0	634
DVDs	200	21	0	221

Circulation (Physical)

Material	Adult	Young Adult	Children	Total
Books	761	88	307	1156
Periodicals	53	0	0	53
Films	110	3	94	207
Audio	48	0	2	50
Total	972	91	403	1466

NH Downloadable Books by format

Kindle	73
Overdrive READ	9
Adobe ePUB eBook	99
Open ePUB eBook	1
Adobe PDF eBook	1
Overdrive MP3 Audiobook	141
Overdrive WMA Audiobook	24
Pending eBooks	11
Pending Audiobooks	11
Total NHDB Checkouts	370

Database Usage

Database	Count	Searches	Total Full Text
EBSCO	69	261	5

Public Sessions	Sessions	Searches	Total Full Text	Total Abstract
Novelist	18	125	0	101
Novelist K-8	1	3	0	0
Novelist Plus	34	102	0	94
Novelist Plus K-8	3	7	0	3
Total	56	237	0	198

	Searches	Citation Image	Text	Total
Ancestry Library Edition	687	113	370	483

Heritage Quest	Searches	Database	Citation/ Abstract	Any FT Format	Total
	18	books	130	0	130
	344	census	1057	0	1057
	8	persi	11	0	11
	9	revwar	33	0	33
	4	serialset	0	0	0
Total	383	Subtotal	1231	0	1231

Miscellaneous Data

Computer Use (Hours)	155
Adult program attendance	100
Youth program attendance	173
Reference (Adult and youth)	359
Volunteer Hours	136.5

Value of Library Services		Source http://nhlibrarians.org/calculator/
Amount used	Type of Material or Service	Retail Value
761	Adult books borrowed	\$15,220
486	Children and young adult books borrowed	6,840
3	Music CDs borrowed	45
53	Magazines borrowed	212
207	Movies borrowed	1,656
223	Audiobooks borrowed/downloaded	6,690
194	eBooks downloaded	2,522
304	Interlibrary loan materials	7,600
100	Adult programs attended (per person)	1,500
173	Children's programs attended (per person)	1,730
155	Computer use per hour	1,860
359	Reference questions asked	2,872
Total value of services used in 2014		\$48,747



Sullivan Public Library Financial Report
Year Ending December 31, 2014

INCOME

Source	
Carried Fwd from FY 2013	\$ 3,771.49
Town Appropriation	\$ 26,724.00
Friends of the Library Support	\$ -
Wheeler Mem. Book Fund	\$ 750.00
Miscellaneous Gifts	\$ 900.00
Money from Savings Account	\$ 250.00
Miscellaneous Income	\$ 168.09
Grants	\$ -
Total	\$ 32,563.58

EXPENDITURES

Item	
Librarian's Salary	\$ 18,574.00
Electricity	\$ 858.38
Fuel Oil	\$ 3,882.36
Telephone	\$ 1,886.19
Building Maintenance	\$ 260.68
Books	\$ 1,192.24
E-Resources	\$ 550.00
Video Tapes/DVDs	\$ -
Technology	\$ 200.82
Subscriptions	\$ 139.91
Supplies	\$ 413.77
Summer Program	\$ -
Membership Dues	\$ 50.00
Librarian Education	\$ 181.32
Mileage	\$ -
Special projects	\$ -
Transferred to Wheeler Fund	\$ 500.00
Transferred to Savings	\$ -
Carried Fwd to FY 2015	\$ 3,873.91
TOTAL	\$ 32,563.58

Submitted By Sullivan Public Library Trustees,

Kathy Woodbury, B. J. Wahl, C. Christopher Pratt

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Conservation Commission

Another successful roadside clean-up was held again this spring as volunteers helped pick up 860 pounds of trash along our roads, surprisingly about half of what was collected last year. Afterwards, the volunteers enjoyed a luncheon at the town hall. A member of the commission went to Concord to speak on House Bill 1287, requiring a refundable deposit on beverage containers. After some discussion the bill was defeated.

Hazardous household contaminants can be disposed of, free of charge, at the Keene Transfer Station. Drop-off dates for 2015 can be found listed in the Keene Sentinel, town newsletter and on the town's website starting in the spring.

The commission continued to fund a naturalist educator from the Harris Center to teach at the Nelson School. This remains a favorite program with the students. We also supported the multi-town water quality testing program for the Ashuelot River again, which helps to monitor water quality along the river.

The Commission reviewed several "intent to cut" applications and wetland permits again this year. It was brought to our attention this fall that several of the new snowmobile bridges over Ferry Brook, along Price Rd., may have altered some of the high water channels. The concern is that this could affect the runoff in a high water event, potentially causing damage to the road. We brought this to the attention of the Selectmen.

Last year the Commission worked with the Monadnock Conservancy and the Selectmen to establish two conservation easements off of South Rd. forever protecting 215 acres, including several fields with stunning views to the west. These easements were signed into effect in January. Senator Jeanne Shaheen mentioned these two easements in her speech on conservation easement tax incentives to the Senate.

After a second and very positive hearing on the Route 9 bridge renovation by the DOT, the commission and town historian, Chris Pratt hosted a historical walk in East Sullivan. The rich history of mills and early life along Otter Brook was discussed.

Our meetings are open to all and we welcome anyone interested in coming to a meeting, or becoming a member. Meetings are now held the third Tuesday of each month at 7 p.m. in the town hall. Check out our bulletin board for upcoming workshops, hikes, and other things of interest in the Monadnock area. Copies of Sullivan's Natural Resource Inventory can be purchased upon request or signed out at the library.

Respectfully submitted,

Eric White
Chairman

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Ashuelot River Local Advisory Committee

Washington Lempster Marlow Gilsum Sullivan Surry Keene Swanzey Winchester
Hinsdale

2014 Annual Report

The Ashuelot River Local Advisory Committee (ARLAC) was established in 1994, one year after the Ashuelot River was enrolled into the State Rivers Management and Protection Program. Members are nominated by local municipal officials and appointed by the Commissioner of the NH Department of Environmental Services (DES). This year we participated in both regional and state-wide meetings for Local Advisory Committees.

The volunteer **Ashuelot River water quality monitoring program** continued for its fourteenth season, in conjunction with the DES Volunteer River Assessment Program (VRAP). ARLAC members, working with community volunteers, participated in a spring training session, leading into monthly sampling May through September.

- We sampled 11 sites along the River's 64-mile length, and 3 sites along the South Branch in Swanzey.
- We obtained E. coli samples from June through September, and total phosphorous samples from July through September.
- The cost of lab analyses was covered by contributions from Conservation Commissions along the River and DES.
- 170+ hours were logged by 17 volunteers. New volunteers are welcome!
- A quick look at this year's results:

E.coli--most samples met the "class A" (potential water supply) level for surface waters; upstream of the Keene Wastewater Treatment plant and the waters down to the Cresson Bridge occasionally failed "class A" but still met the "class B" standard. The Ashuelot River is classified as "class B," meaning that it is considered suitable for fishing, swimming and other recreational uses.

Total Phosphorus--no samples reached the "level of concern."

pH levels— continued an upward trend with readings in the 6.10+ range, and many reaching 6.5+. The upper reaches (Marlow & north) tend to be the most acidic, with readings as low as 5.71. Acceptable level is 6.5-8.0.

Dissolved oxygen, chloride, turbidity, and specific conductance remained within the standard.

As mandated by DES, **ARLAC reviews and comments on state permit applications** within the River corridor that have potential impacts on the River. Included this year were:

- 11 Wetland, Shoreland or Alteration of Terrain projects in Marlow, Surry, Keene, Swanzey, Winchester, and Hinsdale.
- 6 site visits.

- 5 NHDOT projects in Keene, Swanzey, and Winchester.
- Low Impact Hydropower Institute certification of Ashuelot Hydro projects.
- Support for procurement of Aquatic Mitigation Funds for restoration of a Falls Brook culvert in Swanzey.
- Advocacy for River access with a new canoe/kayak access established at the new Swanzey-Winchester Rte 10 bridge.

We strive to educate ourselves on a broad array of issues associated with the River and its watershed. We hope to be a resource that works well between the interests and concerns of the citizens in the watershed and State authorities. Activities included:

- A presentation by Dr. Denise Burchsted on West Street Dam fluvial geomorphology and river restoration.
- 2013 River monitoring data analysis by Dr. Stephen Stepenuck.
- Review of the Dwarf Wedgemussel study at West Street in Keene.
- Participation in the Lempster Town Forest Spring Birdwalk.
- A winter hike along the Headwaters of the Ashuelot River in Washington.
- Serving as a resource to Keene State College students who were conducting senior projects.

The **Annual River cleanup** took place on two dates:

- October 4 in Swanzey; 12 volunteers collected 500 pounds of trash from the Ashuelot River.
- October 10 in Keene, in conjunction with the Keene State College Community Service Day; 110 volunteers removed 1,760 pounds of trash and 420 pounds of recyclable metal from the Ashuelot and Branch Rivers and Beaver Brook

We now have a Facebook presence as the *Ashuelot River Local Advisory Committee*.

River monitoring data can be viewed at:

des.nh.gov/organization/divisions/water/wmb/vrap/data.htm.

Current E.coli results can be viewed during the monitoring season at www.ctriver.us.

ARLAC meets the third Tuesday monthly at 7 p.m. at the Keene Public Library. We invite citizens and town officials to contact their local ARLAC representatives with any concerns or interest in participating as a town representative.

Respectfully submitted,
Barbara Skuly, Chairman

2014 Membership: Pablo Fleischmann, Gilsum; John Davis, Surry; Jim Holley & Brett Thelen, Keene; Barbara Skuly & Paul Daniello, Swanzey; Christopher John, Winchester.

Energy Committee

Most recently (in December if 2014), the Sullivan Energy Committee won a grant from the New England Grassroots Environment Fund, which will, with help from town funds, pay for a comprehensive audit conducted of the town hall. Jeff Brooks surveyed the available energy auditors and assembled their offerings for the energy committee to review. One energy auditor stood out, and we look forward to her audit and recommendations. Professional energy audits of the library and the highway garage had been done in 2009 in preparation for application for ARRA funding of energy upgrades for those buildings. It is hoped that the recommendations from this town hall energy audit will, when implemented, reduce energy consumption in the town hall, saving money for the taxpayers. Once the recommendations are received from the auditor, the townspeople will be invited to a meeting to discuss the projects recommended.

In the spring of 2014, the library was heavily insulated to reduce leakage of heat from the roof, also in expectation of savings in propane consumption. That insulation project was paid for by votes at the town meetings of 2013 and 2014 with additional funding from the Friends of the Library. Its effectiveness should be known by May of 2015, a year later. Experts widely agree that insulation is the best first step in saving energy consumption. Regular reminders are printed in the Sullivan Newsletter to encourage homeowners to have an energy audit, offered for a reasonable rate, by PSNH.

For the first time, as part of the update of the Master Plan of the town, which is updated every 10 years, an Energy Chapter was added to the Master Plan 2015, approved at the December 3 meeting of the Planning Board, incorporating the Natural Resources Inventory printed in 2011.

The Energy Committee continues to record (annually in January) town expenditures for energy for town buildings. The data are recorded in Portfolio Manager, where many other towns in the state have also recorded their data. For the Energy Committee's May meeting, Jeff Brooks made charts from Sullivan data (for fuel and electricity combined). The charts compared energy use by selected towns for libraries and town halls. He also brought a pie chart showing comparative energy consumption costs by Sullivan town buildings. The fire department is followed in order by the town hall, the library, and the highway department.

At its June meeting, the energy committee invited Eric White, chairman of the Sullivan Conservation Commission, to describe in pictures the steps he took to renovate a house in an eastern NH town to Energy Star status.

The Sullivan Energy Committee welcomes new members

Ann Sweet, Coordinator
Sullivan Energy Committee

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Vital Statistics Report

BIRTHS

During 2014

<u>Child's Name</u>	<u>Date of Birth</u>	<u>Place of Birth</u>	<u>Parent's Name</u>
Leber, Harlee Cherylanne	01/29/2014	Keene	Kimberlee Leber
Allain, Camden Ryan	09/09/2014	Lebanon	Alanna Allain
Allain, Peyton Rose	09/09/2014	Lebanon	Alanna Allain
Valley, Nathaniel Scott	10/03/2014	Keene	Kathrine & James Valley

DEATHS

During 2014

<u>Decedent's Name</u>	<u>Date of Death</u>	<u>Place of Death</u>	<u>Parent's Name</u>
Wheeler, Carlene	06/04/2014	Sullivan	Carl Stoughton Blanche Frohock
Eisner Jr. Wesley	09/05/2014	Keene	Wesley Eisner Sr. Eva Bell
Bezio, Brian	10/07/2014	Sullivan	Harold Bezio Barbara George

MARRIAGES

DURING 2014

<u>Person A</u>	<u>Person B</u>	<u>Place of Marriage</u>	<u>Date of Marriage</u>
Sprague, Stacy D	Champney, Mark A	Sullivan	08/09/2014
Ouellette III, Delbert J	Smith, Nichole E.	Sullivan	09/20/2014

Schedule of Town Owned Property

Street Name	Description	Map/Lot	Acres	Assessed Value
Centre Street	Playground	3-000-000	1.00	30,000
Centre Street	Cemetery	3-034-001	0.30	18,000
South Road	Vacant Land	3-062-001	0.11	1,500
Church Street	Vacant Land	3-067-000	0.25	14,900
Centre Street	Jewett Park	3-069-000	4.50	32,800
18 Church Street	Highway Garage	3-070-000	6.29	125,500
Church Street	Cemetery	3-071-000	0.87	26,300
452 Centre Street	Town Hall	3-072-001	3.70	256,300
Off Centre Street	Town Forest	3-073-000	113.00	65,100
436/40 Centre Street	Fire/Library	3-074-000	1.38	324,300
Church Street	Vacant Cem. Land	3-074-001	1.00	30,100
Price Road	Vacant Land	5-001-003	7.26	7,800
Centre Street	Cemetery	6-029-001	0.45	21,900
Valley Road	Vacant Land	6-045-000	1.00	4,700
Old Concord Road	Vacant Land	6-066-000	0.25	7,400
Route 9	Vacant Land	6-082-000	3.00	<u>12,400</u>
			Total	1,274,200

Trustees of Trust Funds

The Trustees continue to have a very positive interaction with our investment counselor, Mackensen Company. They have been prompt in releasing capital serve funds when requested and developing monthly reports on the status of the various trusts and capital reserve funds.

The Trustees this year have assembled a procedure manual for Sullivan Trustees of Trust Funds. A system has been established to assure an accurate paper trail for all financial transactions with forms requiring appropriate signatures.

The Trustees welcome Jim Casey, who will serve as an Alternate.

Respectfully Submitted,

Roger Sweet, Chairman
John Woodbury
Henry Brooks, Sr.

Town Of Sullivan
Report of the Trustees of Trust Funds
For the Calendar Year Ending December 31, 2014

First Deposit	Name of Fund	Purpose of Fund	How Invested	PRINCIPAL			INCOME			TOTAL	Ending Market Value
				Balance Beginning of Year	Additions-Withdraw Gain-Loss	Balance End of Year	Balance Beginning of Year	Net Income	Expended During Year	Balance End of Year	
CAPITAL RESERVE FUNDS											
1994	Cemetery Expansion	Expansion	Common CRF	1,495.07	4.62	1,499.69	342.94	28.79	0.00	371.73	1,893.73
1985	Forest Fire Equipment/Liability Trust Fund	Equipment & Liability	Common CRF	14,661.48	1,557.29	16,218.77	2,380.20	263.67	2,516.13	127.74	16,541.37
1996	Dry Hydrant Capital Reserve	Dry Hydrant	Common CRF	306.82	0.89	307.71	50.09	5.59	0.00	55.68	367.72
1997	Breathing Apparatus	Equipment	Common CRF	12,367.02	3,540.17	15,907.19	491.07	239.61	0.00	730.68	16,836.20
1997	Fire Department Vehicle	Vehicles	Common CRF	41,496.50	3,526.26	45,022.76	4,999.05	710.99	5,187.72	522.32	46,088.00
1998	First Response Fee	First Response	Common CRF	1,208.65	-1,208.65	0.00	239.72	5.88	245.60	0.00	0.00
1979	Revaluation	Revaluation	Common CRF	18,400.69	-10,465.28	7,945.41	5,240.59	385.95	5,606.25	20.29	8,060.66
1983	Highway Major Equipment Trust	Highways	Common CRF	77,692.13	15,229.14	92,921.27	142.08	1,382.74	0.00	1,524.82	95,571.93
1987	Insurance Trust Fund	Insurance	Common CRF	6,466.11	-6,466.11	0.00	1,282.71	31.45	1,314.16	0.00	0.00
1993	Town Buildings Major Repairs	Major Repairs	Common CRF	6,623.13	2,523.53	9,146.66	15.10	196.22	195.74	15.58	9,271.46
1996	Police Cruiser Trust Fund	Police	Common CRF	458.33	1.20	459.53	13.68	7.39	0.00	21.07	486.33
1997	Town-Wide Radios	Radios	Common CRF	47.23	-47.23	0.00	8.84	0.22	9.06	0.00	0.00
1998	Reconstruction/Resurfacing Roads	Roads	Common CRF	18,860.20	15,081.38	33,941.58	32.46	460.02	0.00	492.48	34,844.53
2004	Land Conservation Capital Reserve	Conservation	Common CRF	8,351.19	22.10	8,373.29	463.71	137.99	0.00	601.70	9,081.98
2014	Town Emergency	Emergencies	Common CRF	-1.37	2,505.68	2,504.31	6.48	27.46	0.00	33.94	2,568.51
2012	Town Library Energy Efficiency Fund	Energy Efficiency	Common CRF	4,915.95	-4,908.10	7.85	62.68	33.39	88.97	7.10	15.13
2013	School	Tuition Expenses	Common CRF	0.00	35,071.39	35,071.39	0.00	78.24	0.00	78.24	35,568.63
Total Capital Reserve Funds				213,349.13	55,978.28	269,327.41	15,771.40	3,995.60	15,163.63	4,603.37	277,196.18
GRAND TOTALS:				267,436.25	103,731.07	371,167.32	85,068.59	7,307.29	59,053.83	33,322.05	412,614.52

Town Of Sullivan
Report of the Trustees of Trust Funds
For the Calendar Year Ending December 31, 2014

First Deposit	Name of Fund	Purpose of Fund	How Invested	PRINCIPAL			INCOME			TOTAL		
				Balance Beginning of Year	Additions- Withdrawal Gain-Loss	Balance End of Year	Balance Beginning of Year	Net Income	Expended During Year	Balance End of Year	Principal & Income	Ending Market Value
TRUST FUNDS												
1892- 2014	Perpetual Care	Lot Maintenance	Common TF	36,641.50	2,045.75	38,687.25	23,087.21	1,605.56	0.00	24,692.77	63,380.02	65,739.21
1859	Winch, Ester	Welfare Support	Common TF	938.55	44,458.89	45,397.44	44,240.21	1,211.68	43,140.20	2,311.69	47,709.13	49,484.98
1943	Woodburn, John	Road Repair	Common TF	171.83	8.33	180.16	113.34	7.67	0.00	121.01	301.17	312.38
1987	Dvoracheck, Stanley	Jewett Park Maintenance	Common TF	490.41	25.22	515.63	373.47	23.17	0.00	396.64	912.27	946.23
2001	Town History Trust Fund	Town History	Common TF	3,134.82	112.23	3,247.05	710.05	103.11	0.00	813.16	4,060.21	4,211.34
2006	Carolyn Wheeler Trust	Library	Common TF	12,710.01	1,102.37	13,812.38	772.91	360.50	750.00	383.41	14,195.79	14,724.20
Total Trust Funds				54,087.12	47,752.79	101,839.91	69,297.19	3,311.69	43,890.20	28,718.68	130,558.59	135,418.34

Town of Sullivan, New Hampshire

Property Listing

Print date 1/20/15

Begins at Page 58

OWNER	MAP	LOT	SUB	ST #	STREET LOCATION	USE	ACRES	LAND	BIDS	TOTAL	CU
ADAMS, SHELTON BROOK	000003	000032	0000U2		33 GILSUM ROAD	1F RES	0.000	0.000	0	16,500	16,500
AHEARN, LARRY G	000001	000008	000000		OFF COREY MINE ROAD	1F RES	20.000	18,000	0	0	18,000
ALCALAY, AMMIEL	000003	000083	000000		443 CENTRE STREET	1F RES	17.500	40,221	167,800	208,021	cu
ALEXANDER, PATRICIA	000003	000039	000000		664 CENTRE STREET	1F RES	10.000	49,400	11,400	60,800	
ALEXANDER, SCOTT L	000003	000025	000000		188 GILSUM ROAD	1F RES	1.910	39,600	36,000	75,600	
ANDORRA-FOREST	000002	000007	000000		BOWLDER ROAD	MNGD P	118.000	4,755	0	4,755	cu
ANTIS, BRUCE M	000003	000029	000000		OFF GILSUM ROAD	UNMNGD	60.000	2,700	0	2,700	cu
ANTIS, BRUCE M	000003	000029	000001		GILSUM ROAD	1F RES	55.000	58,600	4,800	63,400	
ARGUIN, DONALD	000005	000043	000001		451 SOUTH ROAD	1F RES	0.870	42,700	161,000	203,700	
ARLEN, BARRY O	000003	000058	000000		13 ARLEN DRIVE	2F RES	0.410	28,300	140,800	169,100	
ARLEN, DARRELL	000003	000055	000000		14 ARLEN DRIVE	2F RES	1.840	43,500	250,300	293,800	
ARLEN, DARRELL	000003	000059	000000		17 ARLEN DRIVE	1F RES	0.600	32,900	144,100	177,000	
ARLEN, DARRELL	000003	000061	000000		ARLEN DRIVE	1F RES	0.540	22,500	0	22,500	
ASHTON, JOEL	000006	000053	000000		N/A APPLE HILL ROAD	1F RES	2.010	24,700	0	24,700	
ATWOOD, BARBARA K -TRUSTEE	000005	000001	000001		17 MARTIN COURT	1F RES	3.380	39,000	130,200	169,200	
ATWOOD, PAUL C - ESTATE OF	000006	000027	000000		50 CENTRE STREET	1F RES	2.250	39,900	13,300	53,200	
ATWOOD, PHILIP & BARBARA	000005	000001	000002		PRICE ROAD	1F RES	3.190	6,500	0	6,500	
AUBUCHONT, JOHN C	000006	000005	000000		276 VALLEY ROAD	1F RES	5.400	49,400	71,000	120,400	
BAIRD, ROBERT D	000003	000118	000000		CENTRE STREET	1F RES	15.000	524	0	524	cu
BARBIN, PAUL	000004	000020	000000		140 VALLEY ROAD	1F RES	38.000	40,046	171,900	211,946	cu
BARDEN, JEFFREY A	000001	000011	000000		OLD COUNTY ROAD	1F RES	43.000	47,638	55,100	102,738	cu
BARRETT, DAVID A	000003	000103	000000		189 CENTRE STREET	2F RES	6.095	47,200	383,900	431,100	
BAUER, JOHN	000003	000002	000000		NEW ROAD	1F RES	8.000	12,700	0	12,700	
BAZIN, LUKE	000003	000109	000001		311 CENTRE STREET	COM/IN	1.240	58,400	133,400	191,800	
BEEDE, ELIZABETH	000003	000042	000000		24 JENKINS LANE	1F RES	35.000	36,954	162,100	199,054	cu
BEEDE, ELIZABETH	000003	000131	000000		CENTRE STREET	UNMNGD	0.170	8	0	8	cu
BEERS, DAVID K	000003	000068	000000		492 CENTRE STREET	1F RES	10.000	52,600	156,300	208,900	
BELIVEAU, JOHN P	000004	000009	000000		25 ELLIS ROAD	1F RES	35.300	41,086	149,600	190,686	cu
BERDINKA, RODNEY Z	000004	000021	000004		VALLEY ROAD	UNMNGD	28.000	672	0	672	cu
BERGERON, NANCY	000003	000066	000001		44 GILSUM ROAD	1F RES	2.350	40,000	170,500	210,500	
BERGERON, TODD R	000004	000021	000001		168 VALLEY ROAD	1F RES	5.500	52,500	96,700	149,200	
BEZIO, KATHERINE	000003	000043	000001		918 CENTRE STREET	1F RES	5.110	47,300	139,100	186,400	
BIMONTE, GLORIA A	000003	000120	000000		186 SOUTH ROAD	1F RES	35.300	41,420	107,100	148,520	cu
BIRCH, DAVID P	000006	000063	000000		131 OLD CONCORD ROAD	1F RES	3.570	39,000	87,000	126,000	
BIRD, JAMES	000001	000013	000000		OLD COUNTY ROAD	UNMNGD	37.000	1,656	0	1,656	cu
BLACK, RANDALL	000005	000017	000000		119 FERRY BROOK ROAD	1F RES	1.000	34,900	22,900	57,800	

OWNER	MAP	LOT	SUB	ST #	STREET LOCATION	USE	ACRES	LAND	BLDS	TOTAL	CU
BLACKSTOCK HOUGHTON CO., INC	000001	000001	000000		OFF GILSUM ROAD	1F RES	16.000	13,600	0	0	13,600
BLACKSTOCK HOUGHTON CO., INC	000001	000002	000000		OFF GILSUM ROAD	1F RES	59.870	39,200	0	0	39,200
BLAKE, THOMAS	000005	000004	000001		108 PRICE ROAD	1F RES	5.300	37,000	92,200	92,200	129,200
BLANCHARD SR, RICHARD J	000003	000026	000000		162 GILSUM ROAD	1F RES	13.000	47,401	161,500	161,500	208,901 cu
BLANCHARD, DALE G	000003	000008	000000		197 GILSUM ROAD	1F RES	93.200	45,388	222,400	222,400	267,788 cu
BLANCHARD, DALE G	000003	000031	000006		NEW ROAD	UNMNGD	72.000	2,344	0	0	2,344 cu
BLANCHARD, MICHAEL S	000003	000085	000001		69 SOUTH ROAD	1F RES	4.000	41,500	149,900	149,900	191,400
BLANCHARD, TRAVIS, P.	000006	000026	000001		47 CENTRE STREET	1F RES	3.400	44,000	98,900	98,900	142,900
BOBBIN, JOSEPH G	000006	000030	000000		394 VALLEY ROAD	1F RES	0.500	36,600	96,800	96,800	133,400
BOHANNON, KEVIN P	000003	000053	000000		571 CENTRE STREET	1F RES	2.470	38,100	54,800	54,800	92,900
BOLDUC, PAULE	000004	000012	000000		133 ELLIS ROAD	1F RES	15.400	41,972	220,000	220,000	261,972 cu
BOLLES, JOHN A	000005	000041	000000		469 SOUTH ROAD	2F RES	3.800	45,300	308,600	308,600	353,900
BOLLES, JOHN A	000005	000042	000000		469 SOUTH ROAD	1F RES	54.300	34,655	25,100	25,100	59,755 cu
BOO BOO TRUST AGREEMENT	000005	000058	000002		CENTRE STREET	1F RES	6.900	27,800	0	0	27,800
BOURASSA JR, ROBERT A	000003	000088	000005		315 CENTRE STREET	1F RES	12.400	44,134	120,200	120,200	164,334 cu
BOURASSA, NORMA	000003	000088	000002		102 HUBBARD ROAD	1F RES	12.200	40,027	103,200	103,200	143,227 cu
BOURASSA, NORMA	000003	000109	000002		319 CENTRE STREET	1F RES	2.000	18,800	0	0	18,800
BRAULT, PETER J	000004	000019	000000		78 VALLEY ROAD	1F RES	28.170	40,399	98,400	98,400	138,799 cu
BROLIN, WILLIAM W	000005	000033	000002		452 SOUTH ROAD	1F RES	2.600	44,000	110,000	110,000	154,000
BROOKS FAMILY REVOC TRUST	000005	000048	000001		7 TYLER LANE	1F RES	91.300	37,539	42,500	42,500	80,039 cu
BROOKS JR, HENRY C	000003	000124	000000		136 SOUTH ROAD	1F RES	4.640	38,100	13,800	13,800	51,900
BROOKS JR, HENRY C	000005	000024	000000		334 SOUTH ROAD	1F RES	2.260	9,154	2,700	2,700	11,854 cu
BROOKS JR, HENRY C	000005	000025	000000		SOUTH ROAD	FARM L	5.060	506	0	0	506 cu
BROOKS JR, HENRY C	000005	000026	000000		302 SOUTH ROAD	1F RES	33.830	56,135	138,100	138,100	194,235 cu
BROOKS JR, HENRY C	000005	000027	000000		SOUTH ROAD	UNMNGD	100.000	4,620	0	0	4,620 cu
BROOKS JR, HENRY C	000005	000049	000000		317 SOUTH ROAD	1F RES	80.150	51,270	88,600	88,600	139,870 cu
BROOKS, BRIAN	000003	000043	000003		884 CENTRE STREET	1F RES	5.360	28,300	0	0	28,300
BROOKS, JEFFREY B	000005	000031	000000		358 SOUTH ROAD	2F RES	39.600	78,129	225,500	225,500	303,629 cu
BROOKS, JEFFREY B	000005	000045	000000		SOUTH ROAD	1F RES	13.000	3,776	0	0	3,776 cu
BROOKS, JEFFREY B	000005	000052	000000		SOUTH ROAD	UNMNGD	11.210	202	0	0	202 cu
BROOKS, KEITH A	000003	000096	000000		96 HUBBARD ROAD	1F RES	1.000	38,800	49,500	49,500	88,300
BROOKS, MICHAEL S	000005	000045	000001		32 TYLER LANE	1F RES	4.300	37,700	209,900	209,900	247,600
BROSSEAU, MARK R	000006	000067	000002		245 APPLE HILL ROAD	1F RES	2.070	41,600	98,300	98,300	139,900
BROSSEAU, MARK R	000006	000067	000003		APPLE HILL ROAD	UNMNGD	10.800	454	0	0	454 cu
BROWN, MICHAEL D	000004	000008	000000		1 VALLEY ROAD	1F RES	21.100	44,471	160,100	160,100	204,571 cu
BROWN, MICHAEL D	000004	000033	000000		VALLEY ROAD	1F RES	0.600	14,100	1,200	1,200	15,300

OWNER	MAP	LOT	SUB	ST #	STREET LOCATION	USE	ACRES	LAND	BIDS	TOTAL	CU
BULLOCK, DOUGLAS M	000003	000035	000000		572 CENTRE STREET	1F RES	5.000	47,900	125,900	173,800	
BUNCE, JOHN E	000001	000017	000001		COREY MINE ROAD	UNMINGD	75.000	2,621	0	2,621	cu
BUNCE, JOHN E	000001	000017	000002		COREY MINE ROAD	1F RES	50.000	1,748	0	1,748	cu
BUNCE, JOHN E.	000001	000017	000000		125 COREY MINE ROAD	1F RES	80.000	41,573	98,000	139,573	cu
BURKE, MATTHEW B	000003	000128	000000		78 SOUTH ROAD	1F RES	15.000	41,119	58,200	99,319	cu
BURTON, GLENNA C.	000005	000060	000000		13 HUBBARD ROAD	1F RES	7.500	44,900	159,100	204,000	
BUTLER, JAMES M	000003	000020	000000		44. BOYNTON ROAD	1F RES	6.950	36,800	79,500	116,300	
BYCZKO, MARK R	000001	000009	000001		OFF NASH CORNER ROAD	1F RES	7.400	17,400	0	17,400	
BYRN, WENDY E	000006	000073	000000		250 APPLE HILL ROAD	1F RES	7.500	53,400	101,800	155,200	
CALZINI, RICHARD E	000001	000012	000000		OLD COUNTY ROAD	UNMINGD	27.000	1,185	0	1,185	cu
CAMPBELL JR, WALLACE H	000003	000042	000001		16 JENKINS LANE	1F RES	154.500	38,864	123,900	162,764	cu
CAMPBELL, LEO J	000006	000009	000001		VALLEY ROAD	1F RES	25.000	28,248	0	28,248	cu
CANNON, NORMA JEAN	000003	000023	000000		193 GILSUM ROAD	1F RES	2.000	35,700	118,100	153,800	
CARNEY, MICHAEL S	000006	000028	000000		358 VALLEY ROAD	1F RES	0.750	38,700	132,900	171,600	
CARROLL, HUGH F	000006	000021	000001		142 CENTRE STREET	1F RES	13.300	41,420	182,600	224,020	cu
CASEY, JAMES M	000004	000017	000000		125 CROSS ROAD	1F RES	49.900	42,889	204,600	247,489	cu
CASEY, JAMES M.	000004	000018	000000		CROSS ROAD	1F RES	18.500	25,170	0	25,170	cu
CASTOR, DONNA	000003	000031	000007		GILSUM ROAD	1F RES	2.016	22,600	0	22,600	
CERELLA, JOHN G	000003	000062	000000		SOUTH ROAD	UNMINGD	2.250	48	0	48	cu
CERELLA, JOHN G	000003	000084	000000		35 SOUTH ROAD	1F RES	35.250	45,282	238,800	284,082	cu
CHAMPNEY, MARK A.	000003	000031	000000		59 GILSUM ROAD	1F RES	4.000	49,000	117,900	166,900	
CHESHIRE COUNTY FISH&GAME CLUB	000005	000009	000000		268 FERRY BROOK ROAD	1F RES	7.250	25,176	8,100	33,276	cu
CHESHIRE COUNTY FISH&GAME CLUB	000005	000009	000001		FERRY BROOK ROAD	UNMINGD	9.000	302	0	302	cu
CHESHIRE COUNTY FISH&GAME CLUB	000005	000010	000000		FERRY BROOK ROAD	UNMINGD	78.000	2,181	0	2,181	cu
CHEVERE, RUBEN	000006	000022	000001		CENTRE STREET	1F RES	2.440	29,700	0	29,700	
CHICKERING, ELIZABETH W	000006	000010	000001		OFF ROUTE 9	1F RES	2.000	1,800	0	1,800	
CINQ-MARS, ELI	000006	000074	000000		192 APPLE HILL ROAD	1F RES	14.100	47,362	201,600	248,962	cu
CLARIDGE, ANN T	000004	000010	000000		65 ELLIS ROAD	1F RES	53.000	38,541	13,000	51,541	cu
COFFIN JR, DAVID D	000003	000017	000000		OFF BOYNTON ROAD	UNMINGD	1.030	31	0	31	cu
COFFIN JR, DAVID D	000003	000018	000000		OFF BOYNTON ROAD	UNMINGD	39.000	1,964	0	1,964	cu
COFFIN JR, DAVID D	000003	000019	000000		OFF BOYNTON ROAD	UNMINGD	18.900	574	0	574	cu
COOK, MARSHA L	000004	000034	000000		48 CROSS ROAD	1F RES	0.930	34,000	86,600	120,600	
CORINDIA, DANIEL A.	000003	000040	000000		CENTRE & NEW RD	UNMINGD	21.400	811	0	811	cu
CORINDIA, DANIEL A.	000003	000134	000000		CENTRE STREET	1F RES	85.800	21,440	600	22,040	cu
COTE, PETER A	000003	000007	000000		295 GILSUM ROAD	1F RES	2.000	37,600	26,200	63,800	
COX, TODD H	000003	000052	000000		593 CENTRE STREET	1F RES	1.000	38,800	81,900	120,700	

OWNER	MAP	LOT	SUB	ST #	STREET LOCATION	USE	ACRES	LAND	BLDS	TOTAL	CU
CROTEAU, CHRISTOPHER T	000003	000010	000000		259 GILSUM ROAD	1F RES	2.000	37,700	25,300	63,000	
CROTTO, PHILIP	000003	000043	000006		872 CENTRE STREET	1F RES	5.290	40,800	199,100	239,900	
CSENGE, E 2012 REVOCABLE TRUST	000005	000002	000000		841 CENTRE STREET	COM/IN	100.000	121,000	132,200	253,200	
CUMMINGS, BECKY B	000003	000044	000000		780 CENTRE STREET	1F RES	0.880	41,100	100,900	142,000	
CUMMINGS, EDWARD P	000003	000009	000000		267 GILSUM ROAD	1F RES	2.000	41,800	27,000	68,800	
DAWSON, BARBARA	000006	000031	000000		18 CENTRE STREET	1F RES	2.500	42,300	230,500	272,800	
DEAN, KEVIN	000003	000014	000000		95 BOYNTON ROAD	2F RES	38.150	42,835	184,000	226,835 cu	
DEAN, KEVIN	000003	000014	000003		BOYNTON ROAD	UNMNGD	2.100	93	0	93 cu	
DEAN, KEVIN	000003	000014	000004		BOYNTON ROAD	UNMNGD	2.110	95	0	95 cu	
DEANGELIS, EDSON R	000006	000075	000000		APPLE HILL ROAD	FARM L	64.000	7,099	0	7,099 cu	
DEANGELIS, EDSON R	000006	000076	000000		APPLE HILL ROAD	FARM L	4.000	1,700	0	1,700 cu	
DEANGELIS, EDSON R	000006	000079	000000		APPLE HILL ROAD	FARM L	62.000	3,676	0	3,676 cu	
DEGREE, MICHELLE	000003	000117	000000		240 CENTRE STREET	1F RES	2.800	44,300	73,300	117,600	
DEITZ, NANCY A	000006	000040	000003		CONNOR DRIVE	1F RES	3.770	21,000	0	21,000	
DEMERS, DAVID C	000002	000002	000000		BOWLDER ROAD	UNMNGD	65.000	2,016	0	2,016 cu	
DEMPESTER, CLIFFORD	000005	000051	000001		159 HUBBARD ROAD	2F RES	5.800	50,700	263,100	313,800	
DEVINE II, JAMES H	000003	000047	000001		697 CENTRE STREET	1F RES	6.640	63,200	247,800	311,000	
DEZIEL, JEFFREY R	000001	000003	000000		OFF GILSUM ROAD	1F RES	3.000	2,600	0	2,600	
DONNELLY, ROBERT M	000006	000048	000000		359 VALLEY ROAD	1F RES	7.900	65,900	0	65,900	
DOTSON, EVELYN L.	000006	000038	000000		442 VALLEY ROAD	1F RES	1.140	36,900	66,000	102,900	
DUNHAM, MICHAEL J	000006	000017	000001		348 VALLEY ROAD	1F RES	10.950	61,200	134,600	195,800	
DUNN, PHILIP	000005	000043	000000		447 SOUTH ROAD	1F RES	1.000	42,700	110,000	152,700	
DUNTON, WILLIAM	000003	000113	000000		278 CENTRE STREET	1F RES	1.000	36,800	56,000	92,800	
EIGENTUM NH, LLC	000003	000030	000000		68 GILSUM ROAD	1F RES	67.000	53,740	0	53,740 cu	
EILERS, BETTINA	000006	000011	000004		ROUTE 9	UNMNGD	10.000	441	0	441 cu	
EMOND, LIONEL H	000005	000021	000001		106 FERRY BROOK ROAD	1F RES	1.180	33,300	9,300	42,600	
FAIRPOINT COMMUNICATIONS INC	000006	000051	000000		2 OLD CONCORD ROAD	COM/IN	0.710	43,300	88,200	131,500	
FAIRPOINT COMMUNICATIONS, INC.	00UTIL	00FAIR	000000		TOWN WIDE	COM/IN	0.000	0	360,700	360,700	
FARNSWORTH, LUCINDA E	000006	000016	000000		331 VALLEY ROAD	1F RES	1.080	45,000	54,600	99,600	
FERNANDES, ROLAND	000003	000031	000002		101 GILSUM ROAD	1F RES	16.100	40,771	46,300	87,071 cu	
FINUCANE, JOY A.	000003	000032	000007		7 WOODLAND DRIVE	1F RES	0.000	0	43,300	43,300	
FISKE, ROBIN J	000006	000057	000000		41 OLD CONCORD ROAD	1F RES	4.500	55,600	91,300	146,900	
FISHER, JEFF	000005	000053	000000		133 HUBBARD ROAD	1F RES	1.200	33,200	82,100	115,300	
FITZPATRICK, JOSEPH	000003	000115	000000		OFF CENTRE STREET	UNMNGD	15.000	419	0	419 cu	
FITZPATRICK, JOSEPH J	000006	000020	000000		64 CENTRE STREET	1F RES	132.500	57,162	173,200	230,362 cu	
FLEMING, RICHARD LEE JR	000003	000049	000000		617 CENTRE STREET	1F RES	2.500	9,900	15,300	25,200	

OWNER	MAP	LOT	SUB	ST #	STREET LOCATION	USE	ACRES	LAND	BLDS	TOTAL	CU
FLETCHER, JETOBY L	000003	000056	000000		5 ARLEN DRIVE	1F RES	0.330		25,500	102,300	127,800
FONTAINE, JAMES	000003	000040	000001	676	CENTRE STREET	1F RES	2.010		39,700	50,400	90,100
FORCIER, DEENA	000005	000050	000001	251	SOUTH ROAD	1F RES	47.580		57,129	172,800	229,929 cu
FORREST, JAMES A	000003	000108	000000	267	CENTRE STREET	1F RES	4.700		49,600	143,200	192,800
FRAZIER, TIMOTHY M	000004	000029	000000	214	VALLEY ROAD	1F RES	22.300		44,382	102,600	146,982 cu
FRAZIER, TIMOTHY M	000004	000030	000000		VALLEY ROAD	UNMNGD	1.800		60	0	60 cu
GAOUELTE, JEFFREY J	000006	000061	000000	21	HEIGHTS LANE	1F RES	1.250		37,000	85,200	122,200
GARRAPY, ALICE F	000006	000064	000000	169	OLD CONCORD ROAD	1F RES	20.000		74,600	93,400	168,000
GARRAPY, ALLEN C	000003	000036	000000	602	CENTRE STREET	1F RES	1.000		33,100	55,300	88,400
GASBARRE, ANTHONY J, ESTATE OF	000006	000023	000000		CENTRE STREET	UNMNGD	124.100		5,212	0	5,212 cu
GILMAN, GEORGE H.	000003	000120	000001	182	SOUTH ROAD	1F RES	1.300		39,100	63,400	102,500
GINSBERG, JONATHAN	000006	000040	000002	34	CONNOR DRIVE	1F RES	3.070		28,200	126,000	154,200
GLADU FAMILY REVOCABLE TRUST	000003	000066	000000	53	CHURCH STREET	1F RES	1.650		41,500	128,000	169,500
GLOVER, STACY L	000005	000044	000000	419	SOUTH ROAD	1F RES	1.700		45,700	84,000	129,700
GOODINE, JOHN E	000006	000065	000000	190	OLD CONCORD ROAD	1F RES	13.800		35,438	24,000	59,438 cu
GOODNOW, LESLIE H	000006	000025	000000	432	VALLEY ROAD	2F RES	13.000		42,845	151,100	193,945 cu
GOODNOW, LESLIE H	000006	000036	000000		VALLEY ROAD	1F RES	0.300		2,600	0	2,600
GOODNOW, LESLIE H	000006	000041	000000		ROUTE 9	MNGD O	30.000		764	0	764 cu
GOODNOW, PHILIP	000003	000044	000001	778	CENTRE STREET	2F RES	21.500		67,500	82,200	149,700
GOODRICH, ELAINE J	000006	000027	000001	14	RUGG ROAD	1F RES	0.500		25,700	20,000	45,700
GOTTSCHE, PETER W	000004	000022	000002		VALLEY ROAD	UNMNGD	13.690		616	0	616 cu
GRANT, GERALD	000005	000019	000000	79	FERRY BROOK ROAD	1F RES	20.000		53,796	157,000	210,796 cu
GRANT, GERALD	000005	000022	000000		FERRY BROOK ROAD	FARM L	3.500		904	0	904 cu
GRANT, GERALD P	000005	000021	000000		FERRY BROOK ROAD	UNMNGD	128.320		7,482	0	7,482 cu
GRASS, GAIL REVOCABLE TRUST	000006	000040	000000	12	CONNOR DRIVE	1F RES	3.490		37,100	122,000	159,100
GRAY, ANN M	000006	000015	000000	321	VALLEY ROAD	1F RES	4.260		50,500	86,800	137,300
GRAY, ROBERT	000006	000033	000000	33	CENTRE STREET	1F RES	0.460		28,600	79,800	108,400
GRIFFIN, MARC D	000006	000032	000000	30	CENTRE STREET	3F RES	1.340		48,900	318,800	367,700
GROEZINGER, PHYLLIS A.	000003	000016	000000	84	BOYNTON ROAD	1F RES	2.410		63,600	149,200	212,800
HADLEY, CRAIG F	000006	000047	000000	367	VALLEY ROAD	1F RES	5.000		55,700	104,100	159,800
HALL, DAVID N	000005	000012	000000		FERRY BROOK ROAD	1F RES	0.230		2,000	0	2,000
HALL, DAVID N	000005	000014	000000		FERRY BROOK ROAD	1F RES	148.230		29,177	4,900	34,077 cu
HALL, GEORGE A	000003	000112	000001	302	CENTRE STREET	1F RES	9.500		51,800	101,800	153,600
HAMILTON, STEPHEN	000003	000032	000000		GILSUM ROAD	1F RES	37.300		83,093	167,100	250,193 cu
HAMILTON, STEPHEN	000003	000032	000008	11	WOODLAND DRIVE	1F RES	0.000		0	88,100	88,100
HANDY, LYLE A	000003	000122	000000	154	SOUTH ROAD	1F RES	5.000		40,300	104,200	144,500

OWNER	MAP	LOT	SUB	ST #	STREET LOCATION	USE	ACRES	LAND	BIDS	TOTAL	CU
HANSON, LESLIE	000005	000033	000001		436 SOUTH ROAD	1F RES	17.000	46,102	141,600	187,702	cu
HANSON, LESLIE	000005	000034	000000		OFF SOUTH ROAD	1F RES	7.350	6,600	0	6,600	
HARTWELL, PATRICIA	000004	000021	000000		172 VALLEY ROAD	1F RES	5.000	42,000	84,600	126,600	
HARWOOD, DONNA M	000005	000058	000001		161 CENTRE STREET	1F RES	5.100	42,500	154,700	197,200	
HAYNES, MICHAEL S	000006	000053	000003		59 APPLE HILL ROAD	1F RES	4.040	43,100	194,000	237,100	
HEIRS OF JEWETT	000003	000075	000000		CROSS ROAD	UNMNGD	18.800	798	0	798	cu
HENAULT, REBECCA M	000006	000042	000000		122 ROUTE 9	1F RES	1.500	29,400	119,900	149,300	
HENAULT, STEPHEN	000003	000037	000000		634 CENTRE STREET	1F RES	7.000	45,500	124,600	170,100	
HENAULT, STEPHEN R.	000003	000038	000001		CENTRE STREET	UNMNGD	5.000	210	0	210	cu
HENNINGSEN, DALE B	000003	000032	000004		10 WOODLAND DRIVE	1F RES	0.000	0	22,200	22,200	
HENRY, NEIL A	000005	000028	000000		11 HENRY DRIVE	1F RES	10.930	50,200	188,300	238,500	
HENZEL, JAMES J	000006	000052	000000		32 APPLE HILL ROAD	1F RES	7.000	48,400	146,900	195,300	
HOFFMAN, JOHN E	000002	000009	000000		385 BOWLDER ROAD	1F RES	9.600	76,000	17,200	93,200	
HOFFMAN, JOHN E	000002	000011	000000		279 BOWLDER ROAD	1F RES	36.890	98,853	521,800	620,653	cu
HOFFMAN, JOHN E	000002	000011	000001		369 BOWLDER ROAD	1F RES	12.410	90,122	116,700	206,822	cu
HOFFMAN, JOHN E	000002	000011	000003		BOWLDER ROAD	FARM L	620.550	21,077	0	21,077	cu
HOTCHKISS, RICHARD M	000003	000077	000000		24 WHITE BROOK DRIVE	1F RES	115.500	51,709	434,500	486,209	cu
HOTCHKISS, RICHARD M	000003	000077	000001		WHITE BROOK DRIVE	MNGD H	8.700	243	0	243	cu
HOTCHKISS, RICHARD M	000003	000077	000002		23 WHITE BROOK DRIVE	2F RES	53.600	34,339	156,400	190,739	cu
HOTCHKISS, RICHARD M	000003	000077	000003		CROSS ROAD	MNGD H	1.900	42	0	42	cu
HOTCHKISS, RICHARD M	000003	000077	000004		CROSS ROAD	MNGD H	13.100	393	0	393	cu
HOTCHKISS, THERESE I	000004	000007	000000		32 CROSS ROAD	1F RES	96.000	60,856	143,900	204,756	cu
HOTCHKISS, THERESE I	000004	000016	000000		CROSS ROAD	1F RES	30.800	34,377	13,700	48,077	cu
HOUGHTON JR, BRIAN I	000004	000023	000000		116 ELLIS ROAD	1F RES	3.120	33,100	51,900	85,000	
HOWARD, VIRGINIA M	000003	000015	000000		153 BOYNTON ROAD	1F RES	20.000	29,764	44,400	74,164	cu
HOWIE, LAUREN M	000005	000047	000000		67 TYLER LANE	1F RES	105.000	48,698	137,100	185,798	cu
HULL, MARY E	000001	000009	000000		OFF NASH CORNER ROAD	1F RES	8.000	17,900	0	17,900	
HULL, RONALD R	000003	000032	000001		39 GILSUM ROAD	1F RES	0.000	0	47,800	47,800	
HUMMEL, ROBERT L	000003	000031	000005		103 GILSUM ROAD	1F RES	11.300	69,100	170,400	239,500	
HURT, DARLENE H	000002	000008	000000		403 BOWLDER ROAD	1F RES	8.100	41,200	90,000	131,200	
J. F. CRONIN TRUST NO. 1	000005	000058	000000		CENTRE STREET	UNMNGD	33.200	1,394	0	1,394	cu
JACKSON, JOANNE M.	000001	000019	000002		GILSUM ROAD	UNMNGD	14.000	454	0	454	cu
JACKSON, LESLIE E	000003	000091	000000		160 HUBBARD ROAD	3F RES	1.500	37,200	126,300	163,500	
JACKSON, REGINALD L	000006	000060	000000		26 HEIGHTS LANE	1F RES	1.500	43,400	75,300	118,700	
JACKSON, THOMAS L	000006	000058	000000		268 ROUTE 9	1F RES	8.300	53,500	75,400	128,900	
JACKSON, THOMAS L	000006	000059	000000		HEIGHTS LANE	1F RES	0.250	2,500	0	2,500	

OWNER	MAP	LOT	SUB	ST #	STREET LOCATION	USE	ACRES	LAND	BLDS	TOTAL	CU
JACOB, LISA M	000003	000055	000001		20 ARLEN DRIVE	1F RES	0.400	29,500	100,800	130,300	
JAKWAY, DAVID L	000005	000032	000000		416 SOUTH ROAD	1F RES	5.000	46,200	34,700	80,900	
JARVIS, RICHARD	000003	000031	000001		81 GILSUM ROAD	1F RES	8.600	51,300	68,700	120,000	
JEWISS, DONALD E, ESTATE OF	000005	000018	000000		FERRY BROOK ROAD	1F RES	1.660	21,300	0	21,300	
JOHNSON, KEITH W	000003	000106	000000		231 CENTRE STREET	1F RES	2.000	41,800	90,700	132,500	
JONES SR, ALAN C	000004	000015	000000		62 ELLIS ROAD	1F RES	26.400	71,500	61,000	132,500	
KAHN, JAMES	000006	000072	000000		226 APPLE HILL ROAD	1F RES	6.100	55,000	113,500	168,500	
KAZLOUSKAS, STANLEY ERIK	000006	000001	000000		246 VALLEY ROAD	1F RES	6.130	37,008	100,000	137,008 cu	
KAZLOUSKAS, STANLEY ERIK	000006	000002	000000		VALLEY ROAD	UNMNGD	5.380	226	0	226 cu	
KEENE AMATEUR ASTRONOMERS	000005	000045	00000A		TYLER LANE	1F RES	0.000	0	1,700	1,700	
KEENE, DOUGLAS W	000006	000078	000000		95 APPLE HILL ROAD	1F RES	5.400	51,400	261,900	313,300	
KEESE, KRISTINE	000006	000085	000000		ROUTE 9	1F RES	3.600	25,200	0	25,200	
KELLER, EDWARD	000003	000057	000000		9 ARLEN DRIVE	1F RES	0.250	22,600	91,800	114,400	
KENYON, STEVEN G	000006	000068	000000		108 OLD CONCORD ROAD	1F RES	0.920	37,700	91,000	128,700	
KINSON, DAVID W	000001	000027	000000		402 GILSUM ROAD	2F RES	35.000	49,156	77,100	126,256 cu	
KINSON, JEREMY N	000003	000050	000000		619 CENTRE STREET	1F RES	13.700	36,173	134,300	170,473 cu	
KLEINE, STEPHANIE J	000006	000077	000001		131 APPLE HILL ROAD	1F RES	4.020	50,200	139,400	189,600	
KNOX JR, EVERETT L	000005	000029	000000		236 SOUTH ROAD	1F RES	10.000	68,300	172,300	240,600	
KNOX, EVERETT	000006	000022	000000		176 CENTRE STREET	1F RES	2.240	42,000	116,200	158,200	
KOGER, BRANDON PERRY	000001	000024	000002		435 GILSUM ROAD	1F RES	2.010	35,700	112,000	147,700	
KUHN JR, CHARLES E	000001	000002	000001		OFF GILSUM ROAD	1F RES	11.130	9,500	0	9,500	
L B J LAND LEASE CO	000004	000003	000000		77 BOLSTER POND ROAD	1F RES	0.250	8,500	40,100	48,600	
LABADIE, BARBARA S	000001	000019	000003		GILSUM ROAD	UNMNGD	26.500	741	0	741 cu	
LABADIE, BARBARA S	000003	000003	000000		NEW ROAD	1F RES	8.000	12,700	0	12,700	
LABADIE, BARBARA S	000003	000088	000001		163 SOUTH ROAD	2F RES	2.300	42,100	100,300	142,400	
LABADIE, BARBARA S	000003	000089	000001		167 SOUTH ROAD	1F RES	12.200	41,317	83,200	124,517 cu	
LABADIE, RICHARD	000006	000003	000000		258 VALLEY ROAD	1F RES	5.210	39,900	116,200	156,100	
LABADIE, WILLIAM	000001	000019	000001		541 GILSUM ROAD	1F RES	14.200	34,210	214,700	248,910 cu	
LACKEY JR, FRANK P	000005	000051	000000		233 SOUTH ROAD	1F RES	5.000	55,100	103,300	158,400	
LAKE, SCOTT E	000001	000028	000000		382 GILSUM ROAD	1F RES	5.000	44,800	113,400	158,200	
LAKEVILLE SHORES, INC.	000005	000054	000000		HUBBARD ROAD	MNGD P	282.000	14,845	0	14,845 cu	
LAKEVILLE SHORES, LLC	000002	000013	000000		BOWLDER ROAD	UNMNGD	40.000	3,116	0	3,116 cu	
LAMIROY, MARC	000003	000076	000000		148 CROSS ROAD	1F RES	16.220	38,530	29,500	68,030 cu	
LAZZARO, JOSHUA	000003	000095	000000		110 HUBBARD ROAD	1F RES	1.600	37,400	90,300	127,700	
LEBLANC, DAVID F	000003	000064	000000		522 CENTRE STREET	1F RES	2.700	38,200	104,800	143,000	
LECLERC, PAUL D	000006	000077	000002		143 APPLE HILL ROAD	1F RES	5.860	47,400	1,200	48,600	

OWNER	MAP	LOT	SUB	ST #	STREET LOCATION	USE	ACRES	LAND	BLDS	TOTAL	CU
LEE III, WALTER C	000003	000114	000000		256 CENTRE STREET	1F RES	7.740	64,699	162,900	227,599	cu
LEE III, WALTER C	000003	000114	000001		CENTRE STREET	1F RES	5.080	183	0	183	cu
LEE, KATELYNN M.	000003	000103	000001		193 CENTRE STREET	1F RES	5.300	40,600	173,400	214,000	
LESTER, DOROTHY	000006	000067	000001		233 APPLE HILL ROAD	1F RES	11.600	41,520	162,200	203,720	cu
LEWANDOWSKI, JOSEPH M	000006	000018	000000		35 RUGG ROAD	1F RES	20.000	51,900	90,000	141,900	
LINCOLN, FRANK	000006	000037	000000		436 VALLEY ROAD	1F RES	1.010	38,800	135,600	174,400	
LINDAMOOD, WILLIAM F	000003	000093	000000		134 HUBBARD ROAD	1F RES	1.600	41,400	120,300	161,700	
LITTLE, CAROLE J	000006	000043	000000		ROUTE 9	1F RES	0.400	1,800	0	1,800	
LITTLE, CAROLE J	000006	000044	000000		VALLEY ROAD	1F RES	0.720	3,500	0	3,500	
LITTLE, CAROLE J	000006	000050	000000		140 ROUTE 9	COM/IN	0.880	48,800	106,900	155,700	
LITTLE, CAROLE J	000006	000070	000000		211 APPLE HILL ROAD	1F RES	53.000	52,355	94,700	147,055	cu
LITTLE, CAROLE J	000006	000071	000000		APPLE HILL ROAD	FARM L	2.000	850	0	850	cu
LIVENGOD, DAVID	000004	000014	000000		76 ELLIS ROAD	1F RES	4.000	44,300	119,100	163,400	
LUCEY, STEPHEN J.	000006	000053	000002		47 APPLE HILL ROAD	1F RES	2.340	37,500	218,400	255,900	
MARQUIS, MICHAEL	000003	000129	000000		SOUTH ROAD	1F RES	36.400	1,045	0	1,045	cu
MARTIN, ERIC P	000001	000024	000001		447 GILSUM ROAD	1F RES	5.020	40,400	122,200	162,600	
MARTIN, KEITH	000005	000001	000000		7 MARTIN COURT	1F RES	3.390	40,800	123,100	163,900	
MCBYRNE, JAMES M	000003	000048	000000		641 CENTRE STREET	1F RES	18.000	41,581	148,100	189,681	cu
MCCARTHY, ANNE E REVOCABLE TRU	000004	000022	000000		23 HOLT ROAD	1F RES	39.110	43,553	108,200	151,753	cu
MCKENNA, JOHN J	000001	000005	000000		GILSUM ROAD	1F RES	47.000	57,100	0	57,100	
MCNICHOLS, JOHN M	000004	000021	000002		158 VALLEY ROAD	1F RES	4.500	29,900	13,200	43,100	
MEANY, MARK E	000003	000078	000000		CROSS ROAD	MNGD H	25.140	611	0	611	cu
MEIERS, AIVARS	000003	000032	000005		12 WOODLAND DRIVE	1F RES	0.000	0	20,000	20,000	
MERRIFIELD, ALFRED	000003	000041	000000		10 JENKINS LANE	1F RES	59.000	35,701	228,800	264,501	cu
MERRIFIELD, ALFRED	000003	000133	000000		JENKINS LANE	FARM L	4.000	430	0	430	cu
MERRILL, BRUCE H JR	000006	000077	000003		159 APPLE HILL ROAD	1F RES	5.640	44,700	177,900	222,600	
MEUSE, DALE R	000003	000031	000003		117 GILSUM ROAD	1F RES	2.510	40,200	92,600	132,800	
MILES, PETER A	000005	000055	000000		73 HUBBARD ROAD	1F RES	11.300	47,475	151,800	199,275	cu
MILOTTE, PRISCILLA A	000003	000089	000000		187 SOUTH ROAD	1F RES	15.300	50,985	176,400	227,385	cu
MONADNOCK CONSERVANCY	000001	000020	000000		OFF GILSUM ROAD	UNMNGD	6.900	193	0	193	cu
MONADNOCK CONSERVANCY	000001	000025	000000		OFF GILSUM ROAD	MNGD P	100.200	4,321	0	4,321	cu
MONROE, WILLIAM R	000003	000006	000000		301 GILSUM ROAD	1F RES	1.990	37,700	46,700	84,400	
MOONEY, MICHAEL J	000003	000054	000000		555 CENTRE STREET	1F RES	0.250	22,600	47,100	69,700	
MOONEY, MICHAEL J	000003	000130	000001		557 CENTRE STREET	1F RES	25.000	19,103	0	19,103	cu
MOORE, CHARLES W	000003	000043	000004		886 CENTRE STREET	1F RES	5.040	42,600	176,500	219,100	
MOORE, MARGERY P.	000003	000083	000002		479 CENTRE STREET	1F RES	7.800	52,600	178,800	231,400	

OWNER	MAP	LOT	SUB	ST #	STREET LOCATION	USE	ACRES	LAND	BIDS	TOTAL	CU
MOORE, TROY G.	000003	000032	000006		14 WOODLAND DRIVE	1F RES	0.000		0	52,500	52,500
MOTTER, ANDREW	000004	000011	000000		144 ELLIS ROAD	1F RES	46.000		42,326	175,600	217,926 cu
MOTTER, ANDREW	000004	000011	000001		143 ELLIS ROAD	1F RES	25.000		39,440	118,800	158,240 cu
MYERS, HAROLD E	000003	000107	000000		243 CENTRE STREET	1F RES	12.000		47,300	51,900	99,200
NADEAU, HOLLI K	000003	000065	000000		32 GILSUM ROAD	1F RES	2.000		37,600	139,100	176,700
NATURE CONSERVANCY, THE	000002	000010	000000		BOWLDER ROAD	UNMNGD	190.400		5,275	0	5,275 cu
NATURE CONSERVANCY, THE	000002	000010	000001		BOWLDER ROAD	UNMNGD	73.200		1,647	0	1,647 cu
NATURE CONSERVANCY, THE	000004	000006	000000		BOWLDER ROAD	MNGD O	361.600		9,166	0	9,166 cu
NATURE CONSERVANCY, THE	000004	000006	000001		ELLIS RESEVOIR	WETLAN	11.000		158	0	158 cu
NATURE CONSERVANCY, THE	000004	000023	000001		ELLIS ROAD	WETLAN	6.880		140	0	140 cu
NATURE CONSERVANCY, THE	000004	000024	000000		OFF ELLIS ROAD	MNGD O	21.300		572	0	572 cu
NATURE CONSERVANCY, THE	000004	000027	000000		VALLEY ROAD	UNMNGD	64.300		1,680	0	1,680 cu
NATURE CONSERVANCY, THE	000004	000031	000000		VALLEY ROAD	UNMNGD	56.800		1,985	0	1,985 cu
NEW HAMPSHIRE, STATE OF	000006	000081	000000		ROUTE 9	EXEMPT	11.500		38,900	0	38,900
NEW HAMPSHIRE, STATE OF	000006	000083	000000		ROUTE 9	EXEMPT	7.500		38,900	0	38,900
NEWELL, JAMES D	000003	000129	000001		58 SOUTH ROAD	1F RES	2.000		39,700	96,500	136,200
NICHOLS, CHRISTOPHER A	000003	000051	000000		595 CENTRE STREET	1F RES	0.560		30,700	67,600	98,300
NIMS, DAVID O	000005	000035	000000		SOUTH ROAD	UNMNGD	20.000		849	0	849 cu
NIMS, DAVID O	000005	000035	000001		SOUTH ROAD	1F RES	0.100		100	0	100
NIMS, HERBERT G - TRUSTEE	000006	000056	000000		58 OLD CONCORD ROAD	1F RES	36.800		42,969	102,600	145,569 cu
NIMS, JANE M	000002	000004	000000		393 BOWLDER ROAD	1F RES	57.000		39,806	34,700	74,506 cu
NOONAN, DENNIS M	000003	000063	000000		508 CENTRE STREET	1F RES	1.200		36,700	123,900	160,600
NORMAND, RICHARD E	000001	000023	000000		18 COREY MINE ROAD	1F RES	34.100		39,449	78,500	117,949 cu
OAK VIEW PROPERTIES, LLC	000005	000050	000000		247 SOUTH ROAD	2F RES	12.070		48,363	201,000	249,363 cu
O'BRIEN, DENNIS	000005	000046	000000		OFF ROUTE 9	MNGD O	172.000		6,640	0	6,640 cu
O'BRIEN, DENNIS	000005	000046	000001		OFF ROUTE 9	UNMNGD	25.820		826	0	826 cu
OPACKI JR, JOHN S	000001	000021	000002		461 GILSUM ROAD	1F RES	55.880		39,723	183,900	223,623 cu
OSBORN, DANIEL S	000001	000024	000000		439 GILSUM ROAD	1F RES	9.780		42,800	131,900	174,700
OUELLETTE JR, DELBERT J	000006	000014	000000		307 VALLEY ROAD	1F RES	2.000		43,700	110,800	154,500
OUELLETTE, JOHN D	000003	000028	000000		119 GILSUM ROAD	1F RES	50.000		45,990	104,500	150,490 cu
OUELLETTE, MARIE	000004	000005	000000		128 BOWLDER ROAD	1F RES	2.230		36,000	59,200	95,200
PAJU, WILLIAM A	000006	000021	000000		108 CENTRE STREET	2F RES	56.500		55,997	208,700	264,697 cu
PAQUETTE SR, DALE R	000002	000016	000002		BOWLDER ROAD	1F RES	2.260		26,600	15,900	42,500
PAQUETTE SR, DALE R	000002	000016	000003		BOWLDER ROAD	1F RES	2.050		22,600	0	22,600
PAQUETTE SR, DALE R	000005	000005	000000		16 PAQUETTE DRIVE	1F RES	39.290		86,900	575,500	662,400
PAQUETTE, MARK K	000003	000004	000000		TEELA DRIVE	1F RES	3.180		22,500	0	22,500

OWNER	MAP	LOT	SUB	ST #	STREET LOCATION	USE	ACRES	LAND	BIDS	TOTAL	CU
PAQUETTE, MARK K	000003	000004	000001		TEELA DRIVE	1F RES	2.360	21,700	0	21,700	
PAQUETTE, MARK K	000003	000004	000002		TEELA DRIVE	1F RES	4.160	23,500	0	23,500	
PAQUETTE, MARK K	000003	000033	000000		19 GILSUM ROAD	1F RES	0.990	36,700	90,300	127,000	
PAQUETTE, MATTHEW P	000002	000016	000001		195 BOWLDER ROAD	1F RES	2.300	50,400	27,000	77,400	
PAQUETTE-PLAISTED, RENE	000001	000021	000001		OFF GILSUM ROAD	UNMINGD	16.670	700	0	700	cu
PAQUETTE-PLAISTED, RENE	000001	000021	000003		509 GILSUM ROAD	1F RES	17.260	39,970	179,200	219,170	cu
PARKER, BRENDA	000006	000017	000000		322 VALLEY ROAD	1F RES	8.380	55,200	36,100	91,300	
PARKER, BRENDA	000006	000029	000000		390 VALLEY ROAD	1F RES	12.000	50,250	99,900	150,150	cu
PARKER, BRENDA	000006	000046	000000		VALLEY ROAD	FARM L	1.000	225	0	225	cu
PARKER, THEODORE E	000003	000082	000000		435 CENTRE STREET	1F RES	4.280	49,300	167,800	217,100	
PARKHURST, SHAWN L	000003	000060	000000		24 ARLEN DRIVE	1F RES	0.430	27,600	51,300	78,900	
PATNODE, GARY	000006	000042	000001		68 APPLE HILL ROAD	1F RES	43.600	41,960	171,500	213,460	cu
PATTERSON, CHRISTA H	000005	000004	000000		131 PRICE ROAD	1F RES	19.700	38,437	81,100	119,537	cu
PELLETIER, WENDY REVOC TRUST	000003	000034	000000		534 CENTRE STREET	1F RES	5.830	43,300	74,500	117,800	
PERRA, SCOTT R	000001	000018	000000		552 GILSUM ROAD	1F RES	40.700	31,408	169,600	201,008	cu
PERRIN, PAMELA	000001	000015	000000		OFF COREY MINE ROAD	1F RES	7.000	6,700	0	6,700	
PHILBRICK, FRANKLIN M	000003	000092	000000		150 HUBBARD ROAD	1F RES	1.700	43,600	99,600	143,200	
PHINNEY, ROBERT A	000001	000004	000000		GILSUM ROAD	UNMINGD	2.500	87	0	87	cu
PHINNEY, ROBERT A	000001	000006	000000		GILSUM ROAD	1F RES	15.000	5,102	15,400	20,502	cu
PINARD, THOMAS P.	000006	000026	000000		426 VALLEY ROAD	1F RES	1.000	36,800	93,900	130,700	
PITRAT, CHARLES	000006	000053	000001		APPLE HILL ROAD	1F RES	2.020	24,700	0	24,700	
PRATT, CHARLES C	000004	000021	000003		VALLEY ROAD	1F RES	3.000	27,000	0	27,000	
PRATT, CHARLES C	000004	000028	000000		183 VALLEY ROAD	1F RES	4.000	46,100	137,500	183,600	
PREGENT, KIM	000006	000008	000000		306 VALLEY ROAD	1F RES	5.900	40,700	36,400	77,100	
PRICE, JAMES	000006	000054	000000		OLD CONCORD ROAD	UNMINGD	18.620	791	0	791	cu
PRICE, JAMES	000006	000055	000000		19 APPLE HILL ROAD	1F RES	1.200	40,000	186,200	226,200	
PRIMROSE, DONALD	000002	000005	000001		439 BOWLDER ROAD	1F RES	50.100	101,768	325,200	426,968	cu
PRIMROSE, DONALD	000002	000017	000000		153 BOWLDER ROAD	1F RES	2.290	25,300	0	25,300	
PUBLIC SERVICE OF NH	00UTIL	00UTIL	000000		SULLIVAN	UTILIT	30.000	90,400	1,595,200	1,685,600	
RACHANOW, ANTONINA	000003	000043	000007		CENTRE STREET	UNMINGD	79.000	2,761	0	2,761	cu
RACHANOW, ANTONINA	000003	000043	000008		CENTRE STREET	UNMINGD	5.127	179	0	179	cu
REGAN, JOHN T	000001	000016	000000		72 COREY MINE ROAD	1F RES	30.600	90,173	513,300	603,473	cu
RIESENBERG, JEROME	000006	000069	000000		OFF APPLE HILL ROAD	UNMINGD	33.800	1,100	0	1,100	cu
RIGSBY, TIMOTHY	000003	000032	0000U3		8 WOODLAND DRIVE	1F RES	0.000	0	34,500	34,500	
ROBERTS, DAYLE L.	000003	000099	000000		44 HUBBARD ROAD	1F RES	5.000	40,400	2,800	43,200	
ROBINSON JR, RICHARD L	000003	000126	000000		90 SOUTH ROAD	1F RES	2.000	37,600	49,300	86,900	

OWNER	MAP	LOT	SUB	ST #	STREET LOCATION	USE	ACRES	LAND	BLDS	TOTAL	CU
ROBINSON JR, WILLIAM J	000003	000127	000000		88 SOUTH ROAD	1F RES	8.000	33,500	10,300	43,800	
ROBINSON, ANDREW P.	000003	000043	000005		874 CENTRE STREET	1F RES	5.140	40,500	129,700	170,200	
ROBINSON, SALLY	000003	000090	000000		211 SOUTH ROAD	1F RES	2.500	40,200	22,900	63,100	
ROBINSON, WILLIAM A	000005	000057	000000		55 HUBBARD ROAD	1F RES	8.600	78,100	114,900	193,000	
ROKES, KEITH M	000005	000020	000000		96 FERRY BROOK ROAD	1F RES	1.000	33,200	155,800	189,000	
RONDEAU, JEFFREY S	000003	000111	000000		312 CENTRE STREET	1F RES	2.000	41,800	132,000	173,800	
ROWE, RICHARD C	000006	000035	000000		19 CENTRE STREET	1F RES	0.800	37,600	135,200	172,800	
SCANNELL JOHN F	000006	000024	000000		79 CENTRE STREET	1F RES	3.500	40,500	117,700	158,200	
SCHERPA, THOMAS C	000004	000022	000001		71 VALLEY ROAD	1F RES	13.000	40,789	389,100	429,889 cu	
SCULLY, JAMES J	000003	000121	000000		166 SOUTH ROAD	1F RES	0.500	35,000	70,000	105,000	
SIMS, BRIAN T	000006	000004	000000		264 VALLEY ROAD	1F RES	5.400	40,300	91,700	132,000	
SMITH, DANIEL H	000003	000008	000001		201 GILSUM ROAD	1F RES	2.950	40,600	111,500	152,100	
SMITH, MARK W	000003	000016	000005		BOYNTON ROAD	1F RES	20.380	35,636	11,000	46,636 cu	
SMITH, RANDALL	000003	000130	000000		OFF CENTRE STREET	1F RES	17.530	490	0	490 cu	
SMITH, RANDALL	000005	000013	00000A		FERRY BROOK ROAD	1F RES	0.000	0	11,300	11,300	
SMITH, RANDALL D	000005	000013	000000		169 FERRY BROOK ROAD	1F RES	76.000	34,580	24,700	59,280 cu	
SMITH, RANDALL D	000005	000015	000000		FERRY BROOK ROAD	FARM L	7.000	2,380	0	2,380 cu	
SMITH, RICHARD H, TRUSTEE	000002	000015	000000		BOWLDER ROAD	MNGD P	290.500	5,981	0	5,981 cu	
SMITH, RICHARD H, TRUSTEE	000003	000016	000002		CHAPMAN POND	UNMNGD	73.600	4,433	0	4,433 cu	
SMITH, ROBERT J.	000003	000027	000000		150 GILSUM ROAD	1F RES	4.000	49,600	75,000	124,600	
SMITH, SHEILA M.	000005	000023	000000		FERRY BROOK ROAD	UNMNGD	14.000	456	0	456 cu	
SMITH, TODD	000003	000094	000000		122 HUBBARD ROAD	2F RES	1.000	40,900	92,400	133,300	
SNOWDON, JOHN	000003	000024	000000		GILSUM ROAD	FARM L	40.000	7,120	0	7,120 cu	
SNYDER, JAMES E	000005	000028	000001		246 SOUTH ROAD	1F RES	2.010	46,000	115,500	161,500	
SPICHER, RUDOLPH	000001	000007	000000		OFF COREY MINE ROAD	1F RES	50.000	5,490	0	5,490 cu	
SPNHF	000001	000014	000000		OLD COUNTY ROAD	MNGD H	753.000	16,675	0	16,675 cu	
SPNHF	000001	000029	000000		GILSUM ROAD	UNMNGD	172.000	8,311	0	8,311 cu	
SPNHF	000001	000030	000000		BOYNTON ROAD	UNMNGD	2.400	97	0	97 cu	
SPNHF	000003	000013	000000		GILSUM ROAD	MNGD P	24.400	971	0	971 cu	
SPRAGUE JR, MICHAEL A	000003	000005	000000		309 GILSUM ROAD	1F RES	2.000	39,700	65,000	104,700	
SPRAGUE, JUDY A	000003	000105	000000		219 CENTRE STREET	1F RES	2.000	39,700	62,500	102,200	
SPRAGUE, KENNETH E	000003	000008	000002		269 GILSUM ROAD	1F RES	6.400	43,300	101,700	145,000	
STEVENS JR, THOMAS H	000005	000058	000003		143 CENTRE STREET	1F RES	4.300	39,500	140,000	179,500	
STEVENS JR, THOMAS H	000006	000034	000000		27 CENTRE STREET	1F RES	2.430	38,000	80,400	118,400	
STEWART, ALFRED H	000006	000077	000004		167 APPLE HILL ROAD	1F RES	2.610	44,300	139,500	183,800	
STOCKWELL, CRAIG	000001	000026	000001		GILSUM ROAD	UNMNGD	291.500	12,249	0	12,249 cu	

OWNER	MAP	LOT	SUB	ST #	STREET LOCATION	USE	ACRES	LAND	BIDS	TOTAL	CU
STONE-BILLS, PATRICIA A	000006	000062	000000		15 HEIGHTS LANE	1F RES	5.500	38,900	61,700	100,600	
STRAETER, ECKHARD	000001	000010	000000		OFF NASH CORNER ROAD	UNMNGD	16.000	705	0	705 cu	
SULLIVAN CTR FOR SUSTAINABLE	000003	000112	000002		270 CENTRE STREET	1F RES	23.920	40,313	173,200	213,513 cu	
SULLIVAN SCHOOLHOUSE, LLC	000003	000110	0003.5		299 CENTRE STREET	EXEMPT	3.500	56,400	325,300	381,700	
SULLIVAN, STEVEN & CAROL	000003	000112	000000		282 CENTRE STREET	1F RES	5.040	41,600	104,800	146,400	
SULLIVAN, TOWN OF	000003	000000	000000		GILSUM ROAD	EXEMPT	1.000	30,100	0	30,100	
SULLIVAN, TOWN OF	000003	000034	000001		CENTRE STREET	EXEMPT	0.300	18,000	0	18,000	
SULLIVAN, TOWN OF	000003	000062	000001		SOUTH ROAD	EXEMPT	0.110	1,500	0	1,500	
SULLIVAN, TOWN OF	000003	000067	000000		N/A CHURCH STREET	EXEMPT	0.250	14,900	0	14,900	
SULLIVAN, TOWN OF	000003	000069	000000		CENTRE ST&CHURCH ST	EXEMPT	4.500	32,800	0	32,800	
SULLIVAN, TOWN OF	000003	000070	000000	18	CHURCH STREET	EXEMPT	6.290	67,000	58,500	125,500	
SULLIVAN, TOWN OF	000003	000071	000000		CHURCH STREET	EXEMPT	0.870	24,500	1,800	26,300	
SULLIVAN, TOWN OF	000003	000072	000001	452	CENTRE STREET	EXEMPT	3.700	51,200	205,100	256,300	
SULLIVAN, TOWN OF	000003	000073	000000		OFF CENTRE STREET	EXEMPT	113.000	65,100	0	65,100	
SULLIVAN, TOWN OF	000003	000074	000000	440	CENTRE STREET	EXEMPT	1.380	54,200	270,100	324,300	
SULLIVAN, TOWN OF	000003	000074	000001		CHURCH STREET	EXEMPT	1.000	30,100	0	30,100	
SULLIVAN, TOWN OF	000005	000001	000003		PRICE ROAD	EXEMPT	7.260	7,800	0	7,800	
SULLIVAN, TOWN OF	000006	000029	000001		CENTRE STREET	EXEMPT	0.450	21,900	0	21,900	
SULLIVAN, TOWN OF	000006	000045	000000		VALLEY RD/CENTRE ST	EXEMPT	1.000	4,700	0	4,700	
SULLIVAN, TOWN OF	000006	000066	000000		OLD CONCORD ROAD	EXEMPT	0.250	7,400	0	7,400	
SULLIVAN, TOWN OF	000006	000082	000000		ROUTE 9	EXEMPT	3.000	12,400	0	12,400	
SUPRY, MICHAEL W	000003	000087	000000	105	SOUTH ROAD	1F RES	4.000	41,300	85,100	126,400	
SWAZEY, ESTHER	000003	000021	000000		BOYNTON ROAD	1F RES	44.900	37,680	0	37,680 cu	
SWEET, ROGER H	000003	000079	000000		CROSS ROAD	FARM L	25.000	2,317	0	2,317 cu	
SWEET, ROGER H	000003	000080	000000	358	CENTRE STREET	1F RES	39.000	42,666	244,900	287,566 cu	
SWEET, ROGER H	000003	000081	000000		CENTRE STREET	FARM L	18.100	1,231	0	1,231 cu	
SWEET, ROGER H	000003	000083	000001		CENTRE STREET	UNMNGD	86.000	2,079	0	2,079 cu	
SWETT, DAVID W	000001	000019	000000		GILSUM ROAD	MNGD O	110.000	1,980	0	1,980 cu	
SWETT, DAVID W	000002	000001	000000		OFF BOWLDER ROAD	UNMNGD	23.000	643	0	643 cu	
SWETT, DAVID W	000002	000003	000000		OFF BOWLDER ROAD	MNGD O	120.000	2,160	0	2,160 cu	
SWETT, DAVID W	000003	000088	000000	159	SOUTH ROAD	1F RES	8.600	56,200	95,900	152,100	
SWETT, DAVID W	000003	000088	000003		OFF SOUTH RD&HUBBARD RD	MNGD O	52.300	941	0	941 cu	
SWETT, DAVID W	000003	000088	000004		HUBBARD ROAD	MNGD O	42.200	1,065	0	1,065 cu	
SWETT, DAVID W	000004	000001	000000		BOWLDER ROAD	MNGD O	25.000	504	0	504 cu	
SWETT, DAVID W	000005	000003	000000		PRICE ROAD	WETLAN	8.000	144	0	144 cu	
SWETT, DAVID W	000005	000007	000000		OFF FERRY BROOK ROAD	MNGD O	18.000	324	0	324 cu	

OWNER	MAP	LOT	SUB	ST #	STREET LOCATION	USE	ACRES	LAND	BIDS	TOTAL	CU
SWETT, FRANK E	000003	000038	000000		652 CENTRE STREET	1F RES	5.870	43,400	87,700	131,100	
SWITZER & WAHL REVOCABLE TRUST	000003	000109	000000		279 CENTRE STREET	1F RES	20.250	58,706	164,900	223,606	cu
TALBOT, DANIEL	000006	000026	000002		35 CENTRE STREET	1F RES	2.070	44,200	138,200	182,400	
TATHAM III, CHARLES	000004	000025	000000		OFF ELLIS ROAD	UNMNGD	17.400	566	0	566	cu
THAYER, LESTER W	000005	000030	000000		198 SOUTH ROAD	1F RES	1.030	40,900	33,500	74,400	
THOMPSON FAMILY TRUST	000004	000026	000000		OFF ROUTE 9	UNMNGD	30.750	1,044	0	1,044	cu
THOMPSON, PAUL BARKER	000006	000011	000000		ROUTE 9	UNMNGD	13.010	576	0	576	cu
THOMPSON, PAUL BARKER	000006	000012	000000		OFF ROUTE 9	UNMNGD	4.810	195	0	195	cu
THOMPSON, RICHARD E	000006	000011	000001		ROUTE 9	UNMNGD	8.590	377	0	377	cu
THOMPSON, RICHARD E	000006	000012	000001		OFF ROUTE 9	UNMNGD	2.050	92	0	92	cu
THOMPSON, WARD C TRUST	000006	000011	000003		ROUTE 9	UNMNGD	12.400	558	0	558	cu
TURNER, JAMES	000006	000039	000000		439 VALLEY ROAD	1F RES	0.250	21,200	105,700	126,900	
TURNER, VIRGINIA - ESTATE OF	000002	000011	000002		BOWLDER ROAD	UNMNGD	30.800	1,155	0	1,155	cu
TUTTLE, DANIEL S	000006	000019	000000		24 RUGG ROAD	1F RES	0.250	19,300	55,600	74,900	
TWEEDIE, SHARON	000006	000063	000001		145 OLD CONCORD ROAD	1F RES	5.170	37,800	87,000	124,800	
UNITED CONGREGATIONAL CHURCH	000003	000072	000000		4 CHURCH STREET	EXEMPT	1.630	51,800	441,300	493,100	
UNKNOWN	000005	000008	000000		FERRY BROOK ROAD	EXEMPT	3.000	2,700	0	2,700	
UZDAVINIS, NORMAN R	000003	000045	000000		817 CENTRE STREET	1F RES	0.570	29,300	21,100	50,400	
VALLEY, JAMES E	000006	000013	000001		11 LANDCRUISER DRIVE	1F RES	16.300	48,746	289,700	338,446	cu
VAN VALKENBURG, BRENT N	000006	000056	000001		86 OLD CONCORD ROAD	1F RES	5.200	40,500	71,400	111,900	
VAN VALKENBURG, DAVINA J	000005	000056	000000		81 HUBBARD ROAD	1F RES	0.470	54,000	149,500	203,500	
VANDERBERG, MATTHEW J	000003	000012	000000		245 GILSUM ROAD	1F RES	2.000	37,700	47,200	84,900	
VIRDONE, CATHLEEN M, TRUSTEE	000003	000119	000000		192 CENTRE STREET	1F RES	5.000	44,400	80,000	124,400	
WALTER, PRISCILLA T	000004	000032	000000		OLD WARREN HILL ROAD	UNMNGD	63.000	2,079	0	2,079	cu
WALTER, PRISCILLA T	000006	000084	000000		OFF ROUTE 9	1F RES	9.000	27,700	0	27,700	
WALTERS, JAMES	000006	000011	000002		375 ROUTE 9	1F RES	6.210	39,500	35,400	74,900	
WALTERS, JANET L	000006	000079	000001		98 APPLE HILL ROAD	4F RES	12.200	58,335	173,600	231,935	cu
WALTERS, JANET L	000006	000080	000000		APPLE HILL ROAD	FARM L	0.020		9	0	9 cu
WASHBURN, DOUGLAS E	000003	000014	000002		79 BOYNTON ROAD	1F RES	1.830	33,800	130,000	163,800	
WELLS FARGO BANK, N.A.	000005	000016	000000		124 FERRY BROOK ROAD	3F RES	5.000	47,000	261,400	308,400	
WELSHMAN, DAWN M	000006	000006	000000		286 VALLEY ROAD	1F RES	5.600	46,900	96,400	143,300	
WHEELER REVOCABLE TRUST	000003	000031	000004		97 GILSUM ROAD	1F RES	10.000	48,600	75,900	124,500	
WHEELER, JESSE	000003	000046	000000		801 CENTRE STREET	1F RES	23.000	40,456	124,600	165,056	cu
WHEELER, JESSE	000003	000132	000000		733 CENTRE STREET	1F RES	6.700	35,931	53,100	89,031	cu
WHEELER, KEVIN W	000003	000011	000000		251 GILSUM ROAD	1F RES	2.000	41,800	128,300	170,100	
WHEELER, KEVIN W	000003	000014	000001		OFF BOYNTON ROAD	1F RES	1.100	1,100	0	1,100	

OWNER	MAP	LOT	SUB	ST #	STREET LOCATION	USE	ACRES	LAND	BIDS	TOTAL	'CU
WHEELER, KEVIN W	000003	000016	000001		CHAPMAN POND ROAD	UNMNGD	3.000	315	0	315	cu
WHEELER, KEVIN W	000003	000016	000003	52	BOYNTON ROAD	1F RES	2.040	34,000	158,800	192,800	
WHEELER, KEVIN W	000003	000016	000004		BOYNTON ROAD	1F RES	20.830	2,041	3,000	5,041	cu
WHIPPIE, ERIC J	000001	000022	000000	31	COREY MINE ROAD	1F RES	9.200	48,600	222,100	270,700	
WHITE, ERIC J	000006	000067	000000	118	OLD CONCORD ROAD	1F RES	72.000	28,069	201,600	229,669	cu
WHITNEY, JAMES R	000003	000047	000000		CENTRE STREET	1F RES	280.360	51,107	0	51,107	cu
WICHLAND, BRUCE	000006	000049	000000	142	ROUTE 9	1F RES	1.600	33,600	71,300	104,900	
WILBER III, EDWIN D - TRUSTEE	000006	000007	000000	294	VALLEY ROAD	1F RES	6.740	43,600	36,600	80,200	
WILDER, HILLIARE	000006	000009	000000	243	VALLEY ROAD	1F RES	26.000	37,007	44,300	81,307	cu
WILLETTE, SCOTT C	000003	000086	000000	115	SOUTH ROAD	1F RES	4.000	42,300	84,800	127,100	
WILSON, ERIC S	000003	000125	000000	108	SOUTH ROAD	1F RES	2.000	35,700	70,900	106,600	
WOOD, GARY P	000005	000059	000000	23	HUBBARD ROAD	1F RES	7.000	43,800	131,500	175,300	
WOODBURY, JOHN B	000005	000036	000000	468	SOUTH ROAD	1F RES	5.000	28,800	0	28,800	
WOODBURY, JOHN B	000005	000038	000000	488	SOUTH ROAD	1F RES	5.500	70,100	178,400	248,500	
WOODBURY, LEONARD W	000003	000104	000000	209	CENTRE STREET	1F RES	2.000	39,700	69,800	109,500	
WOODBURY, LOIS G	000003	000097	000000		HUBBARD ROAD	1F RES	1.000	24,500	0	24,500	
WOODBURY, LOIS G	000006	000010	000000		OFF ROUTE 9	UNMNGD	103.000	4,172	0	4,172	cu
WOODBURY, RICHARD W	000003	000001	000000		OFF NEW ROAD	UNMNGD	60.000	1,678	0	1,678	cu
WOODBURY, RICHARD W	000003	000022	000000		GILSUM ROAD	UNMNGD	22.000	739	0	739	cu
WOODBURY, RICHARD W	000003	000098	000000		HUBBARD ROAD	FARM L	5.000	2,125	0	2,125	cu
WOODBURY, RICHARD W	000003	000098	000001		HUBBARD ROAD	FARM L	5.000	2,125	0	2,125	cu
WOODBURY, RICHARD W	000003	000100	000000		HUBBARD ROAD	1F RES	8.680	31,100	0	31,100	
WOODBURY, RICHARD W	000003	000101	000000		HUBBARD ROAD	1F RES	8.000	28,300	0	28,300	
WOODBURY, RICHARD W	000005	000039	000000		S22 SOUTH ROAD	1F RES	14.000	46,148	115,600	161,748	cu
WOODBURY, RICHARD W	000005	000040	000000		SOUTH ROAD	1F RES	14.000	26,286	13,500	39,786	cu
WOODBURY, RICHARD W	000006	000013	000000		ROUTE 9	UNMNGD	56.000	3,639	0	3,639	cu
YAROSZ, JASON	000003	000085	000000	57	SOUTH ROAD	1F RES	4.000	39,300	83,000	122,300	
YAWARSKI, PAUL	000006	000040	000001	46	CONNOR DRIVE	2F RES	5.200	35,100	176,100	211,200	
YOERGER, RICHARD	000003	000043	000002	916	CENTRE STREET	1F RES	5.280	42,700	143,300	186,000	
ZIELINSKI, LAUREN	000003	000116	000000	242	CENTRE STREET	1F RES	12.370	44,462	73,900	118,362	cu
			Parcels: 498				11,923.61	15,084,368	38,801,600	53,885,968	

Melanson Heath

Independent Auditors' Report

Governmental Funds – Balance Sheet

Governmental Funds – Revenues, Expenditures and Changes in Fund
Balance

Management Letter

Begins at Page 73

INDEPENDENT AUDITORS' REPORT

To the Board of Selectmen
Town of Sullivan, New Hampshire

Additional Offices:
Andover, MA
Greenfield, MA
Manchester, NH
Ellsworth, ME

Report on the Financial Statements

We have audited the accompanying financial statements of the governmental activities, the major fund, and the aggregate remaining fund information of the Town of Sullivan, New Hampshire as of December 31, 2013, and for the year then ended, and the related notes to the financial statements, which collectively comprise the Town's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

The Town's management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opin-

ion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, the major fund, and the aggregate remaining fund information of the Town of Sullivan, New Hampshire, as of December 31, 2013, and the respective changes in financial position and the respective budgetary comparison for the general fund for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Other Matters

Accounting principles generally accepted in the United States of America require that management's discussion and analysis be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the *Governmental Accounting Standards Board*, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with evidence sufficient to express an opinion or provide any assurance.

Melanson Heath

October 6, 2014

TOWN OF SULLIVAN, NEW HAMPSHIRE

GOVERNMENTAL FUNDS

BALANCE SHEET

DECEMBER 31, 2013

	<u>General</u>	<u>Nonmajor Governmental Funds</u>	<u>Total Governmental Funds</u>
ASSETS			
Cash and short-term investments	\$ 866,261	\$ 51,050	\$ 917,311
Investments	230,625	127,495	358,120
Receivables:			
Property taxes	<u>171,537</u>	<u>-</u>	<u>171,537</u>
TOTAL ASSETS	<u>\$ 1,268,423</u>	<u>\$ 178,545</u>	<u>\$ 1,446,968</u>
LIABILITIES			
Accounts payable	\$ 21,476	\$ -	\$ 21,476
Accrued liabilities	1,710	-	1,710
Due to other governments	517,288	-	517,288
Tax refunds payable	41,307	-	41,307
Other liabilities	<u>29,492</u>	<u>-</u>	<u>29,492</u>
TOTAL LIABILITIES	611,273	-	611,273
DEFERRED INFLOWS OF RESOURCES	91,232	-	91,232
FUND BALANCES			
Nonspendable	-	54,087	54,087
Restricted	-	124,458	124,458
Committed	230,625	-	230,625
Unassigned	<u>335,293</u>	<u>-</u>	<u>335,293</u>
TOTAL FUND BALANCES	<u>565,918</u>	<u>178,545</u>	<u>744,463</u>
TOTAL LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES	<u>\$ 1,268,423</u>	<u>\$ 178,545</u>	<u>\$ 1,446,968</u>

The accompanying notes are an integral part of these financial statements.

TOWN OF SULLIVAN, NEW HAMPSHIRE

GOVERNMENTAL FUNDS

STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES

FOR THE YEAR ENDED DECEMBER 31, 2013

	<u>General</u>	<u>Nonmajor Governmental Funds</u>	<u>Total Governmental Funds</u>
Revenues:			
Property taxes	\$ 611,384	\$ -	\$ 611,384
Penalties, interest & other taxes	27,446	-	27,446
Licenses and permits	104,638	-	104,638
Intergovernmental	220,780	-	220,780
Charges for services	4,132	-	4,132
Investment income	4,749	7,369	12,118
Miscellaneous	30,538	879	31,417
Total Revenues	1,003,667	8,248	1,011,915
Expenditures:			
Current:			
General government	166,185	1,509	167,694
Public safety	77,164	-	77,164
Highways and streets	421,280	-	421,280
Health and welfare	5,232	-	5,232
Culture and recreation	19,563	10,139	29,702
Conservation	1,455	-	1,455
Capital outlay	138,019	-	138,019
Debt service	23,000	-	23,000
Total Expenditures	851,898	11,648	863,546
Excess (deficiency) of revenues over expenditures	151,769	(3,400)	148,369
Other Financing Sources (Uses):			
Transfers in	-	9,675	9,675
Transfers out	(9,675)	-	(9,675)
Total Other Financing Sources (Uses)	(9,675)	9,675	-
Change in fund balance	142,094	6,275	148,369
Fund Equity, at Beginning of Year	423,824	172,270	596,094
Fund Equity, at End of Year	\$ 565,918	\$ 178,545	\$ 744,463

The accompanying notes are an integral part of these financial statements.

Town of Sullivan, New Hampshire

Management Letter

For the Year Ended December 31, 2013

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Additional Offices:

Andover, MA
Greenfield, MA
Manchester, NH
Ellsworth, ME

To the Board of Selectmen
Town of Sullivan, New Hampshire

In planning and performing our audit of the basic financial statements of the Town of Sullivan, New Hampshire as of and for the year ended December 31, 2013, in accordance with auditing standards generally accepted in the United States of America, we considered the Town's internal control over financial reporting (internal control) as a basis for designing our auditing procedures for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we do not express an opinion on the effectiveness of the Town's internal control over financial reporting.

Our consideration of internal control was for the limited purpose described in the preceding paragraph and was not designed to identify all deficiencies in internal control that might be significant deficiencies or material weaknesses and therefore, significant deficiencies or material weaknesses may exist that have not been identified. However, as discussed below, we identified certain deficiencies in internal control that we consider to be material weaknesses.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct misstatements on a timely basis. A material weakness is a deficiency, or a combination of deficiencies in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. Material weaknesses are noted in the table of contents and comment headings.

During our audit we also became aware of other matters that we believe represent opportunities for strengthening internal controls and operating efficiency. The recommendations that accompany this letter summarize our comments and suggestions concerning those matters.

This communication is intended solely for the information and use of management, the Board of Selectmen, others within the organization, and is not intended to be, and should not be, used by anyone other than these specified parties.

Melanson Heath

October 6, 2014

STATUS OF PRIOR YEAR RECOMMENDATIONS:

1. Improve General Ledger Records (Material Weakness)

Prior Year Issue:

In the prior year, we recommended the Town post all applicable activity to the general ledger and perform regular monthly reconciling of cash balances to the Treasurer, receivable balances to the Tax Collector, and all other general ledger accounts, including payroll withholdings.

Current Year Status:

During 2013 we noted that the receivable accounts were not reconciled to the Tax Collector balances. In addition, we noted several posting errors to the general ledger cash accounts and several unrecorded receipts, resulting in unreconciled and inaccurate general ledger balances.

Further Action Needed:

We again recommend the Town post all applicable activity to the general ledger, and perform regular monthly reconciling of cash balances to the Treasurer, receivable balances to the Tax Collector, and all other general ledger accounts, including payroll withholdings.

Town's Response:

The goal in 2014 is to implement entering the estimated revenue into QuickBooks, after the MS-4 is completed by the Town Clerk/Tax Collector. There needs to be improvement on the Town Clerk/Tax Collector side of posting and noting monies to the correct general ledger accounts noted on the cash receipts journals, as those are later entered into QuickBooks. Doing so will reflect correct posting to revenues. The Administrative Assistant will formulate a monthly reconciliation between QuickBooks and the Treasurer with assistance from the auditors.

2. Maintain and Reconcile Cash Book (Material Weakness)

Prior Year Issue:

In the prior year, we recommended the Treasurer re-establish the maintenance of a cash book. We further recommended that once the cash book is operating properly that cash reconciliations to the general ledger be re-established and formally documented. This would reduce the likelihood of errors or irregularities occurring and going undetected.

Current Year Status:

During 2013, we noted that the Treasurer's cashbook was reconciled to the bank statements, however, it was not reconciled to the general ledger.

Further Action Needed:

We again recommend the Treasurer's cashbook be formally reconciled to the general ledger balances.

Town's Response:

The goal in 2014 is to implement the Treasurer's involvement in reconciling the cash book to the general ledger. The Administrative Assistant will formulate a process with the assistance of the auditor.

3. Other Prior Year Issues

In the prior year, we also noted the following areas where efficiencies and/or internal controls could be improved. We will be available to discuss these issues with the Town in more detail, if requested.

Computer back-ups – Computer back-ups should be taken off site to minimize the risk of lost data in the event of a disaster at town hall.

Current Year Status:

This item was resolved.

Bank statements - All bank statements (including library accounts) should cut-off as of month end.

Current Year Status:

Unresolved.

Town's Response:

Through discussion with the auditor, it was disclosed that the TD Bank account statement for the Library Trustees does not run a full month. In 2014, the Administrative Assistant will inquire with the Library Trustees Treasurer.

Pay rate documentation – The employee wage rate documentation forms should be signed off by the Board of Selectmen.

Current Year Status:

Unresolved.

Town's Response:

The Administrative Assistant has ensured that all employees have signed off the pay rate documentation forms in 2014, and added a Board of Selectmen line for sign-off on any rate changes. This policy will be implemented going forward.

Check log - The Town should maintain a log to track the chronological sequence of all checks issued and voided, in order to improve documented control.

Current Year Status:

This item was resolved.

Escrow Records - The Town should maintain records to track escrow balances (i.e., performance bonds) received from contractors, and reconcile these to bank balances.

Current Year Status:

This item was resolved.

Monitor Cash Collateralization – The Town has cash balances in banks in excess of FDIC coverage. We recommend the Town monitor and consider increasing collateralization coverage.

Current Year Status:

Unresolved.

Town's Response:

The Administrative Assistant will be speaking with the auditor to determine which Town accounts exceed FDIC coverage.

Reconcile Budgeted Revenues – The budgeted revenues, used by the Town for internal monitoring purposes, should reflect the final MS4 approved amounts.

Current Year Status:

Budgeted revenue was not included in Quickbooks.

Town's Response:

The Administrative Assistant will implement entering the estimated revenues into QuickBooks, after the MS-4 is completed by the Town Clerk/Tax Collector.

Vendor Disbursement Documentation – We noted that applicable department heads do not sign off or initial vendor invoices to document that the goods or services were actually received/provided. We recommend original invoices be approved by department heads and retained to support all manifest payments. We also recommend employee expense reimbursements be approved by someone other than the employee receiving reimbursement.

Current Year Status:

Unresolved.

Town's Response:

The Administrative Assistant has viewed all 2014 vendor invoices to ensure department heads have approved payment. Since that time, she has made sure department heads have signed off on payment before cutting vendor payments. She has also reminded department heads of the safe guard here. Expense reimbursements are now approved by the department head of the employee requesting reimbursement.

Update Computer Access Rights – The Town should revised/update passwords to limit access to computer records periodically, but especially when staff turnovers occur.

Current Year Status:

This item was resolved.

Monitor Budget – Monthly budget versus actual reports for both revenues and expenses should be prepared and monitored on a monthly basis.

Current Year Status:

Unresolved.

Town's Response:

Since September 2014, the Administrative Assistant has provided monthly budget versus actual expense reports for the Board of Selectmen's review. Fine tuning on the reports is still occurring. The Administrative Assistant will be providing revenue reports on a regular basis as soon as practicable.

Payroll Cash Reconciliation – The payroll checking account reconciliation, which is prepared by the Administrative Assistant, should be reviewed and signed off by the Treasurer.

Current Year Status:

Unresolved.

Town's Response:

The Treasurer reviews weekly the check manifest/register with all payroll and vendor payments. The Administrative Assistant will request the Treasurer sign as well going forward.

CURRENT YEAR RECOMMENDATIONS:

4. Utilize Due To and Due From Accounts

During the course of the year several expenditures relating to various capital reserve funds were charged to the general fund transfer out account. The reimbursement of these expenses was charged to miscellaneous revenue. These expenditures were unrelated to the budgeted transfers out to the capital reserve funds.

We recommend that any capital reserve expenditures and reimbursements in the general fund be tracked in a due from account. This will enable the Town to more easily determine all amounts due from the capital reserve funds.

Town's Response:

The Administrative Assistant has implemented formal processes for disbursing/depositing monies to the capital reserve and trust funds accounts, complete with forms and a policy. Further discussion with the auditor is needed on due to/due from accounts. This discussion will take place as soon as practicable.

New Hampshire State Library



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